Manual	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transact Numb		Amount Capital Or Revenue	Beneficiary Name	Procurement Card
March 1948 Marc	Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation		12/10/2022 2210-000	0.00		A & V TRANSITIONAL HOMES	No
Column C												
March Control Contro												
March Column Column March Ma				Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-000	0.00		A Coole Electrical Ltd	No
Column C					Cupplico ana Conticoo							
Column C												
Column												
March 1982 Commands American Commands Comma												
Control Cont								12/10/2022 2210-000	0.00 0.12 0.00			
Decompt Property												
Control Cont	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-000	0.00	9.00 R		
Company Comp												
March Carlotted 1970-100 19						Corridor Nortage Dy Carlor Organications						
March Column Co	Leeds City Council				Capital	OTHER COSTS		25/10/2022 2210-000	0.00		REDACTED PERSONAL DATA	
March 190000 Marc												
Make of Purpose 19 19 19 19 19 19 19 1								14/10/2022 2210-000				
Design 1990 Section 199	Leeds City Council							14/10/2022 2210-000	0.00		REDACTED PERSONAL DATA	
March Confessor 1970 March Confessor Ma												
March 190000 Alle and elegen												
Month Command Comman	Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments		563	28/10/2022 2210-000	0.00	83.54 R	REDACTED PERSONAL DATA	
March Control Contro												
March C Grand 3 100000												
Decoration 1979-200 Annual Parl Service of Color Profess - 60 and Color Annual Parl Service of Color Profess - 60 and Color Annual Parl Service of Color Profess - 60 and Color Annual Parl Service of Color Profess - 60 and Color Annual Parl Service of Color Profess - 60 and		31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/10/2022 2210-000	0.00	190.00 R	A J PROMOTIONS	
March Column Co												
Section 19100000 19100000 19100000 1910000000000												
Lack Ch Change 11/1902 Chilate and Peaks Blance Cane Flatford Chilate Chilate	Leeds City Council					Agency Staff						No
Lanck Dischard 37/100/20 Chilars and Florabe Emul Circle Emul							8					
							-					
March Carbon Marc		31/10/2022	Children and Families				-					
American 1910/00000 1910/00000 1910/00000 1910/00000 1910/00000 1910/00000 1910/00000 1910/00000 1910/0000							-					
James Color Colored 3100000000000000000000000000000000000							-					
Land Circ Claused 11/10/2007 Communities, National on Entermone Control Processing												
Lee Circ Court												
Leck Exp Country 10,000												
Second 311000220 Communistin Rounds and Environment Counter Access Souther and Services Souther and							277					No
Leve Circ Countal 3110 2022 Communitors, Housing and Environment Columner Access Supplement and Services and Columner Columner Access Supplement and Services Colum												
Leads Cury Counted 31/10/2002 Communities Housing and Environment Control Access Supplies and Services Supplies and					Supplies and Services	Bought In Professional Services						
Leeds Circ Coural 31/10/2022 Communities Incompare and Emboration Column Ances Supple and General Professor Su							277					No
Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count 31100202 Communities - Housing and Environment Lest Dr. Count St. Count	Leeds City Council						277	12/10/2022 2210-000				
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Leeds Chy Coursel 311/20022 Communities, Foundairs and Ferrorment August and Services Studies and Services 277 191/20022 211-2000005 0.0 10.0 R A M/S-HAMMED No 1.0 R A M/							277					
Leeds CN Courcil 311902022 Communities, Foundary and Environment Leeds CN Courcil 311902022 Communities, Foundary and												
Leeds City Coursel 31/10/2022 Communifies, Floridating and Environment Customer Access Supples and Services Supples and Servi												
Leefs CN/ Council 31/10/2022 Communifies, Houlina and Environment Leefs CN/ Council 31/10/2022 Communifies, Houlina and Environment Customer Access Supples and Services 277 19/10/2022 22/10/200083 0.00 10.00 R AMCHAMBED No Leefs CN/ Council 31/10/2022 Communifies, Houlina and Environment Leefs CN/ Council 31/10/2022 Communifies, Houlina and Envir												
Leeds CN Council 311/02022 Communifies, Housing and Erwinomers Leeds CN Council 311/02022 Communifies, Housing and Erwinomers Council Professional Services Supplies and Services Su							277					
Leads CIP Council 31/10/2022 Communities, Housing and Environment Culstomer Access Supplies and Services Strippies and Services Stri												
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Leeds CIV Coursel												No
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Leeds City Council 311/10/2022 Communifies, Housing and Environment Customer Access Supplies and Services Supplies												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies												
Leeds City Council 31/10/2022 Children and Families Social Care Agency Pawments Services Rendered By Other Oransisations 511 05/10/2012 22/10/000074 0.0 543.07 R REDACTED PERSONAL DATA No No Cede City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplie												
Leeds City Council 31/10/2022 Children and Familles Social Care Agency Payments So												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 05/10/2022 2210-000077 0.00 108.00 R A NAMAKI No No No No No No No N					,,							
Leeds City Council 31/10/2022 Communities, Housing and Environment Culstomer Access Supplies and Services Supplies a												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 12/10/2022 22/10-000088 0.00 18.00 R A NAMAKI No												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies an	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022 2210-000	0.00	108.00 R	A NAMAKI	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies an												No No
Leads City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies an												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies an	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022 2210-000	0.00	108.00 R	A NAMAKI	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies an												
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Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 210-000099 0.00 18.00 R A NAMAKI No Leeds City Council 31/10/2022 Communities, Housing and Environment Ustomer Access Supplies and Services Bought In Professional Services 277 19/10/2022 2210-000099 0.00 18.00 R A NAMAKI No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 2210-000093 0.00 18.00 R A NAMAKI No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 80ught In Professional Services 277 26/10/2022 2210-000093 0.00 18.00 R A NAMAKI No Leeds City Council 31/10/2022 Cilidren and Families Supplies and Services 80ught In Professional Services 277 26/10/2022 2210-000093 0.00 <td< td=""><td></td><td>31/10/2022</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		31/10/2022										
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 19/10/2022 22/10-000091 0.0 18.00 R A NAMAKI No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 19/10/2022 22/10-000092 0.0 188.00 R A NAMAKI No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 26/10/2022 22/10-000093 0.0 188.00 R A NAMAKI No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 26/10/2022 22/10-000093 0.0 188.00 R A NAMAKI No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 26/10/2022 22/10-000093 <td></td>												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/202 22 10-000092 0.0 108.00 R A NAMAKI No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 26/10/2022 221-000093 0.0 108.00 R A NAMAKI No Leeds City Council 31/10/2022 Children and Favricen Supplies and Services Bought In Professional Services 277 26/10/2022 221-000093 0.0 108.00 R A NAMAKI No Leeds City Council 31/10/2022 Children and Favricen Care Apericens Rendered By Other Organisations 511 07/10/2022 221-000095 0.0 108.00 R A NAMAKI No	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-000	0.00	18.00 R	A NAMAKI	No
Leeds City Council 31/10/2022 Children and Families Customer Access Supplies and Services Bought in Professional Services 277 26/10/2022 22/10-000094 0.00 108.00 R ANAMAKI No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 22/10-000095 0.00 233.02 R REDACTED PERSONAL DATA No	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-000	0.00		A NAMAKI	
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-000095 0.00 233.02 R REDACTED PERSONAL DATA No					Supplies and Services	Bought in Professional Services Rought in Professional Services						
		31/10/2022	Children and Families			Services Rendered By Other Organisations	511	07/10/2022 2210-000	0.00		REDACTED PERSONAL DATA	No
	Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022 2210-000	0.00	132.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capita Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Shared Services	Sunnlies and Services	Other Hired And Contracted Services	Code 265	11/10/2022	2210-000097	0.00	100.00 R	A Star Couriers Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-000098	0.00	270.00 R	A Star Couriers Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70 511	07/10/2022 05/10/2022	2210-000099 2210-000100	0.00	403.80 R 334.20 R	A T Nerac Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000100	0.00	543.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	18/10/2022	2210-000102	0.00	5,616.00 C	A&C Weber Uk Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	18/10/2022 28/10/2022	2210-000103 2210-000104	0.00	7,080.00 C 12,220.00 C	A&C Weber Uk Ltd A&C Weber Uk I td	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-000105	0.00	796.75 R	A1 Access Lifts Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Communities Communities	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	10/10/2022 31/10/2022	2210-000106 2210-000107	0.00	5,000.00 R 5,000.00 R	Aalfy Ltd Aalfy Ltd	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-000107	0.00	375.00 R	Aaqib Javed	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-000109	0.00	455.00 R	Aaqib Javed	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	205 634	09/09/2022 14/10/2022	2210-000110 2210-000111	0.00	61.98 R 100.00 R	Aardvark Archery REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-000112	0.00	2,177.12 R	Aaron Court Care Home	No
Leeds City Council Leeds City Council	31/10/2022	Insurance Communities, Housing and Environment	Insurance Elections Licensing and Registration	Supplies and Services External Income	Insurance Claims Admissions, Booking Fees & Ticket Sales	248 933	17/10/2022 19/10/2022	2210-000113	0.00	285.00 R 325.00 R	: AAUICL Claims - Household Recoveries REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-000114		11,720.20 R	Abbey Care And Education	No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-000116	0.00	2,053.04 R	Abbey Grange Medical Practice	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Internal Recharges	Other Hired And Contracted Services reallocation of DfE grants	265 474	06/10/2022 10/10/2022	2210-000117 2210-000118	0.00	1,050.00 R 17,215.00 R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-000119	0.00	600.00 R	Abbey Travel Coach Hire Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Social Care Social Care	Agency Payments	Allowances Services Rendered By Other Organisations	546	26/10/2022	2210-000120	0.00	577.65 R 1,004.40 R	ABBIE O MAHONY REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Internal Recharges	Legal Disbursements	511 411	07/10/2022 07/10/2022	2210-000121 2210-000122		527.00 R	Abbott Toxicology Ltd.	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		265	06/10/2022	2210-000123	0.00	2,500.00 R	Abbotts Memorials	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2022 27/10/2022	2210-000124 2210-000125	0.00	600.00 R 3.950.00 R	Abbotts Memorials Abbotts Memorials	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/10/2022	2210-000126	0.00	15,274.41 R	Abc Care And Education Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-000127	0.00	2,986.91 R	ABC NURSERY AT LUFC	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	05/10/2022 06/10/2022	2210-000128 2210-000129	0.00	2,166.67 R 6.524.70 R	ABC NURSERY AT LUFC ABC NURSERY AT LUFC	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-000130	0.00	2,600.00 R	ABC NURSERY AT LUFC	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-000131 2210-000132	0.00	1,629.22 R 4,893.52 R	Abc@D'S Childcare Abc@D'S Childcare	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000132	0.00	31.80 R	Abdigafar Abdullahi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022	2210-000134	0.00	13.50 R	Abdigafar Abdullahi	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-000135 2210-000136	0.00	13.50 R 18.00 R	Abdiqafar Abdullahi Abdiqafar Abdullahi	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000137	0.00	27.00 R	Abdiqafar Abdullahi	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-000138 2210-000139	0.00	30.60 R 22.50 R	Abdiqafar Abdullahi Abdiqafar Abdullahi	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2022	2210-000139	0.00	122.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022	2210-000141	0.00	27.00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022	2210-000142 2210-000143	0.00	27.00 R 18.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-000144	0.00	18.00 R	Abdulahad Denha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022	2210-000145	0.00	18.00 R	Abdulahad Denha	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-000146 2210-000147	0.00	18.00 R 18.00 R	Abdulahad Denha Abdulahad Denha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000148	0.00	18.00 R	Abdulahad Denha	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-000149 2210-000150	0.00 0.00	9.00 R 9.00 R	Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022	2210-000150	0.00	45.00 R	Abdulahad Denha	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-000152	0.00	18.00 R	Abdulahad Denha	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Teaching Materials	277 202	26/10/2022 26/10/2022	2210-000153 2210-000154	0.00	27.00 R 250.00 R	Abdulahad Denha Abdullah Adekola	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000155	0.00	9.00 R	Abdulrahim Dastyar	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Nursing Home	277 570	12/10/2022 12/10/2022	2210-000156 2210-000157	0.00	13.50 R 30,661.62 R	Abdulrahim Dastyar Aberford Hall	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Florite Nursing Care Dementia	574	12/10/2022	2210-000157	0.00	1,982.00 R	Aberlord Hall	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-000159		888.10 R	Aberford Hall	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Resources	Services For Older People Under 65 P/Dis Leeds Building Services	Agency Payments Supplies and Services	Nursing Home Operational Materials	570 205	12/10/2022 20/10/2022	2210-000160 2210-000161	0.00 0.00	0.00 R 8.75 R	Aberford Hall ABI GARAGE DOORS LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-000162	0.00	1,346.16 R	ABI GARAGE DOORS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21/10/2022 28/10/2022	2210-000163 2210-000164	0.00	1,346.16 R 390.88 R	ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022	2210-000165	0.00	390.88 R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000166	0.00	43.50 R	Abida Begum	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	14/10/2022 14/10/2022	2210-000167 2210-000168	0.00 0.00	450.00 R 750.00 R	Abigail Cheetham Abigail Cheetham	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-000169	0.00	750.00 R	Abigail Cheetham	No
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Property and Contracts	Internal Recharges	Legal Disbursements Direct Payments	411	14/10/2022	2210-000170		600.00 R 2.554.56 R	Abigail Cheetham REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022 31/10/2022	Children and Families	Services For Older People Under 65 P/Dis Social Care	Appropriations Agency Payments	General External Residential Placements	626 507	05/10/2022 28/10/2022	2210-000171 2210-000172	0.00	17,121.30 R	Absolute Children's Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	09/09/2022	2210-000173	0.00	15.17 R	Abu Bakar	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	14/09/2022 10/10/2022	2210-000174 2210-000175	0.00 0.00	2.50 R 343.07 R	Abu Bakar Accent Foundation Ltd	Yes No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	13/10/2022			595.98 R	Accent Foundation Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101		2210-000177		41.82 R	Access Locksmiths	Yes No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Premises	Resaleable Materials General Maintenance	204 104	04/10/2022	2210-000178 2210-000179		620.00 R 208.25 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-000180	0.00	110.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials Operational Materials	205		2210-000181	0.00	174.80 R 36.15 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7		2210-000182 2210-000183		36.15 R 2,606.25 C	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/10/2022	2210-000184	0.00	192.52 C	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	OTHER COSTS General Maintenance	7 104	19/10/2022 19/10/2022	2210-000185 2210-000186	0.00 0.00	378.30 C 221.04 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/10/2022	2210-000186	0.00	50.40 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	28/10/2022	2210-000188	0.00	165.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2210-000189 2210-000190		79.28 R 26.15 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000191	0.00	165.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000192	0.00	7.76 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	28/10/2022	2210-000193	0.00	Revenue 7.76 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-000194	0.00	37.40 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Resources	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214	20/10/2022 14/10/2022	2210-000195 2210-000196	0.00	7,000.00 R 12,800.00 R	ACCESS MOVING IMAGE LTD Access Uk Ltd	No No
Leeds City Council		Children and Families	Social Care		Computer Software & Equipment	214	28/10/2022		0.00	6,437.00 R	Access Uk Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services		252	21/10/2022	2210-000198	0.00	495.00 R	AccessCCTV	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Other Hired And Contracted Services	277 265	12/10/2022 31/10/2022	2210-000199 2210-000200		2,100.00 R 820.00 R	Accessible By Design Ltd ACE CONTAINER SERVICES LIMITED	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		203	28/10/2022	2210-000200	0.00	6,000.00 R	Ace Shelters Ltd	No
Leeds City Council	31/10/2022		Learning	Agency Payments	SEN Placements	566	13/10/2022	2210-000202		20,455.00 R	ACKWORTH SCHOOL	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	13/10/2022 13/10/2022	2210-000203 2210-000204	0.00	-20,283.92 R 20,455.00 R	ACKWORTH SCHOOL ACKWORTH SCHOOL	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-000205	0.00	1,565.60 R	Acme Facilities Group	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-000206	0.00	20,904.20 R	Acorn Care & Education Ltd (Sales)	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	05/10/2022 05/10/2022	2210-000207 2210-000208	0.00	20,904.20 R 24,744.48 R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-000209	0.00	24,744.48 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-000210	0.00	17,249.29 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	05/10/2022 05/10/2022	2210-000211 2210-000212	0.00	17,249.29 R 17,680.58 R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-000213	0.00	17,680.58 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	12/10/2022	2210-000214		17,249.29 R 16,692.86 R	Acorn Care & Education Ltd (Sales)	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	28/10/2022 28/10/2022	2210-000215 2210-000216	0.00	16,692.86 R	Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-000217	0.00	20,229.87 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022			23,946.27 R	Acorn Care & Education Ltd (Sales)	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	General External Residential Placements Nursing Home	507 570	28/10/2022 12/10/2022	2210-000219 2210-000220	0.00	17,110.24 R 3.500.00 R	Acorn Care & Education Ltd (Sales) Acorn Care Home	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2022	2210-000221	0.00	-1,783.80 R	Acorn Recovery Projects	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2022	2210-000222		1,690.00 R	Acorn Recovery Projects	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	07/10/2022 07/10/2022	2210-000223 2210-000224	0.00	-1,100.00 R 1,783.00 R	Acorn Recovery Projects Acorn Recovery Projects	No No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2022	2210-000225	0.00	1,100.00 R	Acorn Recovery Projects	No
Leeds City Council		Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2022	2210-000226	0.00	2,435.00 R	Acorn Recovery Projects	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-000227 2210-000228	0.00	271.54 R 9,464.40 R	ACORNS NURSERY ACORNS NURSERY	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-000229	0.00	35,365.18 R	Acre Green	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-000230	0.00	4,180.20 R	Acre Green	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	12/10/2022 05/10/2022	2210-000231 2210-000232	0.00	1,892.20 R 375.97 R	Acre Green Acre Wood Day Nursery	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000233	0.00	11,651.25 R	Acre Wood Day Nursery	No
Leeds City Council Leeds City Council		Children and Families Resources	Learning Technology	Supplies and Services	Bought In Professional Services Computer Software & Equipment	277 214	28/10/2022 15/09/2022	2210-000234	0.00	510.00 R 2,710.45 R	Acrecliffe Equestrian Centre Acs Group	No Yes
Leeds City Council	31/10/2022 31/10/2022		Learning	Supplies and Services Agency Payments	SEN Placements	566	28/10/2022	2210-000235 2210-000236	0.00	4,899.42 R	Act Fast NL Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-000237	0.00	10,702.60 R	Action For Care Contracts Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-000238	0.00	814.61 R	ACTIVE KIDS YEADON LLP	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	07/10/2022 12/10/2022	2210-000239 2210-000240	0.00	5,344.04 R 12 867 60 R	ACTIVE KIDS YEADON LLP Active Pathways	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-000241	0.00	4,154.84 R	Active Pathways	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-000242		12,452.52 R	Active Pathways	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Agency Payments Supplies and Services	Residential Recycling & Reuse Charges	580 234	12/10/2022 06/10/2022	2210-000243 2210-000244	0.00	8,649.20 R 1,010.16 R	Active Pathways Limited Acumen Waste Services Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/10/2022	2210-000245	0.00	1,013.76 R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		234	06/10/2022		0.00	990.72 R	Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	06/10/2022 06/10/2022	2210-000247 2210-000248	0.00	997.92 R 998.64 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/10/2022	2210-000249	0.00	275.00 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236 234	06/10/2022 12/10/2022	2210-000250 2210-000251	0.00	275.00 R 1,006.56 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234	14/10/2022	2210-000251		997.20 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	14/10/2022	2210-000253	0.00	995.04 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	14/10/2022 14/10/2022	2210-000254 2210-000255	0.00	988.56 R 990.00 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/10/2022		Waste Management		Waste Disposal Charges	236	14/10/2022		0.00	793.10 R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/10/2022	2210-000257	0.00	1,010.16 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Waste Management		Recycling & Reuse Charges Waste Disposal Charges	234 236	26/10/2022 27/10/2022	2210-000258 2210-000259	0.00	984.24 R 1,289.90 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/10/2022		Waste Management		Waste Disposal Charges Waste Disposal Charges	236	27/10/2022	2210-000259	0.00	1,268.75 R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		205	07/10/2022	2210-000261	0.00	1,497.00 R	AD3 Envelope Printers Limited	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Landlord	Shared Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	28/10/2022 27/10/2022	2210-000262 2210-000263		1,497.00 R 100.00 C	AD3 Envelope Printers Limited REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/10/2022	2210-000264	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-000265	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	26/10/2022 05/10/2022	2210-000266 2210-000267	0.00	52.07 R 31.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022		0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022		0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	231 265		2210-000270 2210-000271	0.00	8.60 R 11.53 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/09/2022	2210-000271	0.00	215.00 R	Adams Phones	Yes
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-000273	0.00	5,504.50 R	Addleshaw Goddard LLP	No
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		2210-000274 2210-000275		5,195.00 R 271.54 R	ADDPLANT Limited ADEL PRE SCHOOL	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2210-000275		2,330.25 R	ADEL PRE SCHOOL	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277		2210-000277		96.00 R	Adele Battersby	No No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	27/10/2022 05/10/2022	2210-000278 2210-000279		120.00 R 271.54 R	Adele Battersby REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-000279		1,631.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	07/10/2022	2210-000281	0.00	61.57 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/2022	2210-000282 2210-000283	0.00	94.36 R 60.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-000284	0.00	32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	17/09/2022	2210-000285	0.00	16.00 R	Adidas (U.K.) Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Community Safety Leeds Building Services		Other Hired And Contracted Services Operational Materials	265 205	07/09/2022 10/10/2022	2210-000286 2210-000287		635.88 R 182.76 R	Adi-Gardiner Ltd ADI-Gardiner Ltd	Yes No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205		2210-000288		1,190.79 R	ADI-Gardiner Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	Transaction	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
Lordo O'to Como all		B	Lorda Bullillan Oradana		On another all Materials	Code	40/40/0000			Revenue	ADI Conditional Ad	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/10/2022	2210-000289 2210-000290	0.00 0.00	12.89 R 9.58 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000291	0.00	4.79 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	10/10/2022 10/10/2022	2210-000292 2210-000293	0.00 0.00	7.95 R 12.89 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022		0.00	2,664.14 R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	10/10/2022	2210-000295	0.00	983.53 R	ADI-Gardiner Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/10/2022 10/10/2022	2210-000296 2210-000297	0.00	1,047.50 R 643.87 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000298	0.00	280.88 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10/10/2022 10/10/2022	2210-000299 2210-000300	0.00	47.90 R 996.00 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	10/10/2022		0.00	72.13 R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	10/10/2022	2210-000302	0.00	-465.41 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10/10/2022 10/10/2022		0.00	925.42 R 12.89 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000305	0.00	8.56 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/10/2022	2210-000306 2210-000307	0.00	91.38 R 5,176.57 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials	205	10/10/2022 10/10/2022	2210-000307	0.00	299.54 R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-000309	0.00	751.01 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10/10/2022 10/10/2022	2210-000310 2210-000311	0.00	4,120.67 R 918.86 R	ADI-Gardiner Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	10/10/2022	2210-000311	0.00	12.30 R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Operational Materials	205	10/10/2022	2210-000313	0.00	135.10 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10/10/2022 10/10/2022	2210-000314 2210-000315	0.00	1,379.70 R 63.45 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	17/10/2022	2210-000315	0.00	22.99 R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	17/10/2022	2210-000317	0.00	916.36 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/10/2022 17/10/2022	2210-000318 2210-000319	0.00	458.18 R 160.45 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council		Resources	Leeds Building Services		Operational Materials	205	17/10/2022	2210-000313	0.00	45.99 R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	17/10/2022	2210-000321	0.00	339.54 R	ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/10/2022 20/10/2022	2210-000322 2210-000323	0.00 0.00	20.85 R 22.49 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Operational Materials	205	26/10/2022	2210-000324	0.00	691.46 R	ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022	2210-000325	0.00	144.78 R	ADI-Gardiner Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-000326 2210-000327	0.00	112.00 R 112.00 R	ADI-Gardiner Ltd ADI-Gardiner Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	21/09/2022	2210-000328	0.00	298.02 R	Adobe Creative Cloud	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022		0.00	3,661.00 R	Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/2022 07/10/2022	2210-000330 2210-000331	0.00	3,565.00 R 3,751.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-000332	0.00	3,551.67 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-000333	0.00	3,658.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/2022 07/10/2022	2210-000334 2210-000335	0.00 0.00	123.57 R 3,658.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-000336	0.00	2,052.00 R	Adolescent And Childrens Trust	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-000337	0.00	741.42 R	Adolescent And Childrens Trust	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/2022 07/10/2022	2210-000338 2210-000339	0.00	3,565.00 R 3,751.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-000340	0.00	3,751.00 R	Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/2022 07/10/2022	2210-000341 2210-000342	0.00 0.00	3,565.00 R 3,830.67 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-000342	0.00	3,534.00 R	Adolescent And Childrens Trust Adolescent And Childrens Trust	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-000344	0.00	410.25 R	Adopt Healthcare	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-000345 2210-000346	0.00	148.50 R 189.00 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2022	2210-000347	0.00	205.50 R	Adopt Healthcare	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2022	2210-000348	0.00	426.75 R	Adopt Healthcare	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/10/2022 19/10/2022	2210-000349 2210-000350	0.00 0.00	165.00 R 492.75 R	Adopt Healthcare Adopt Healthcare	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2022	2210-000351	0.00	234.00 R	Adopt Healthcare	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2022		0.00	148.50 R	Adopt Healthcare	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 26/10/2022	2210-000353 2210-000354	0.00	250.50 R 148.50 R	Adopt Healthcare Adopt Healthcare	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2022	2210-000355	0.00	410.25 R	Adopt Healthcare	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	07/10/2022 14/10/2022	2210-000356 2210-000357	0.00	21.15 R 21.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-000357	0.00	21.15 R 21.15 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/10/2022	2210-000359	0.00	2,609.36 R	ADRIAN HOUSE	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services		261 261	14/10/2022 14/10/2022	2210-000360 2210-000361	0.00	100.00 R 135.00 R	ADVANCE STOCKS LTD ADVANCE STOCKS LTD	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022		0.00	49.50 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/10/2022		Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-000363	0.00	1,225.30 R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022		0.00	573.72 R 573.72 R	Advanced Medcare Ltd Advanced Medcare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2210-000366	0.00	25,897.31 R	Advanced Medicare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2210-000367	0.00	1,270.38 R	Advanced Medcare Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022		0.00	3,165.71 R 1,311.36 R	Advanced Medcare Ltd Advanced Medcare Ltd	No No
Leeds City Council	31/10/2022	City Development	Recreation	Employees	Recruitment Advertising	80	01/09/2022	2210-000370	0.00	48.00 R	Advertising Charges To Ju	Yes
Leeds City Council		Resources	Technology	Employees	Agency Staff	8	01/09/2022		0.00	38.13 R	Advertising Charges To Se	Yes No
Leeds City Council Leeds City Council		City Development City Development	Highways Asset Management	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2210-000372 2210-000373		65,201.27 C 3,961.84 C	Aecom Limited Aecom Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	06/10/2022	2210-000374	0.00	83,879.29 C	Aecom Limited	No
Leeds City Council		City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	24/10/2022			11,125.35 C 67,230.58 C	Aecom Limited Aecom Limited	No No
Leeds City Council Leeds City Council		City Development Children and Families	Learning	Supplies and Services		253	28/10/2022	2210-000376 2210-000377	0.00	237.50 R	Aesculap Academia	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-000378	0.00	492.50 R	Aesg Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/10/2022 19/10/2022		0.00	141.92 R 567.68 R	Affinity Trust Affinity Trust	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022		0.00	354.80 R	Affinity Trust	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-000382	0.00	638.64 R	Affinity Trust	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/10/2022 19/10/2022	2210-000383 2210-000384	0.00	212.88 R 780.56 R	Affinity Trust Affinity Trust	No No
	0.,.0,2022		OOO TO CASO TOOPIC ORDER OF TOPIS	. Igonoy : aymonta	commant, cupport	575	15, 10,2022	0 000004	5.50	. 55.55 1	, 11404	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Da	e Transaction Number	Irrecoverable VAT Amount	Amount Capita	•	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	21/10/2022	2210-000385	0.00	Rever 20,999.48 R	ue Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-000386	0.00	20,999.48 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265	12/10/2022 10/08/2022		0.00	120,477.86 R -330.00 R	Affinity Trust North Divisional Office Afi Uplift	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22/09/2022	2210-000389	0.00	3,800.00 R	Afi Uplift	Yes
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships Operational Materials	544 205	21/10/2022			545.00 R	Age Uk Leeds AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205	05/10/2022 13/10/2022		0.00	830.08 R 3.830.63 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council		City Development	Highways	Supplies and Services		205	13/10/2022	2210-000393	0.00	1,594.30 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways		Operational Materials Operational Materials	205 205	26/10/2022 26/10/2022	2210-000394 2210-000395	0.00	3,822.88 R 648.37 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council		City Development	Highways		Operational Materials	205	27/10/2022	2210-000396	0.00	6,373.25 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council		City Development	Highways	Supplies and Services		205	27/10/2022		0.00	844.88 R	AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/10/2022 28/10/2022		0.00 0.00	778.11 R 1,490.22 R	AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2022	2210-000400	0.00	2,010.71 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	28/10/2022 28/10/2022		0.00	1,156.32 R 1,679.54 R	AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2022		0.00	305.48 R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Highways		Operational Materials	205	28/10/2022	2210-000404	0.00	1,479.54 R	AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022		0.00	27.00 R 9.00 R	Agnieszka J Collier Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000407	0.00	25.50 R	Agnieszka J Collier	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022		0.00	12.30 R 9.00 R	Agnieszka J Collier Agnieszka J Collier	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	05/10/2022			9.00 R	Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022		0.00	9.00 R	Agnieszka J Collier	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022	2210-000412 2210-000413	0.00	18.00 R 13.50 R	Agnieszka J Collier Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-000414	0.00	13.50 R	Agnieszka J Collier	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022			18.00 R	Agnieszka J Collier	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022		0.00	9.00 R 18.00 R	Agnieszka J Collier Agnieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022		0.00	9.00 R	Agnieszka J Collier	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022			18.00 R 12.00 R	Agnieszka J Collier Agnieszka J Collier	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022		0.00	9.00 R	Agnieszka J Collier	No
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022	2210-000422	0.00	9.00 R 18.00 R	Agnieszka J Collier Agnieszka J Collier	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities. Housing and Environment	Customer Access		Bought in Professional Services	277	19/10/2022 19/10/2022	2210-000423 2210-000424	0.00	9.00 R	Agrieszka J Collier Agrieszka J Collier	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-000425		18.00 R	Agnieszka J Collier	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022		0.00	10.50 R 116.00 R	Agnieszka J Collier Agnieszka J Collier	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022		0.00	18.00 R	Agnieszka J Collier	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022			18.00 R	Agnieszka J Collier	No No
Leeds City Council		Communities, Housing and Environment City Development	Recreation	Premises	Bought In Professional Services Grounds Maintenance Work	277 111	26/10/2022 26/10/2022		0.00	9.00 R 1.730.00 R	Agnieszka J Collier Agrigem Ltd	No No
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Grounds Maintenance Work	111	26/10/2022	2210-000432	0.00	706.46 R	Agrigem Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Premises Supplies and Services	Grounds Maintenance Work Operational Materials	111 205	26/10/2022		0.00	304.00 R	Agrigem Ltd Agrovista UK Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access		Bought In Professional Services	277	26/10/2022 05/10/2022		0.00	1,333.12 R 22.50 R	Ahamat Hassan	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022		0.00	18.00 R	Ahmed Moustafa Moustafa Mousa	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 26/10/2022		0.00	9.00 R 73.40 R	Ahmed Moustafa Moustafa Mousa Ahmed T. Al-Hamdi	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/08/2022	2210-000439	0.00	37.00 R	Ahs Store Ltd	Yes
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	03/10/2022			325.00 R	AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	07/10/2022 07/10/2022		0.00	260.00 R 2.031.50 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	07/10/2022	2210-000443	0.00	142.50 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	13/10/2022 13/10/2022		0.00	1,800.00 R 130.00 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	13/10/2022	2210-000446	0.00	1,044.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	19/10/2022		0.00	862.75 R	AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	20/10/2022 20/10/2022		0.00	3,600.00 R 72.00 R	AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/10/2022	2210-000450	0.00	690.00 R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Agency Payments	Other Equipment Direct Work	203 549	26/10/2022 04/10/2022	2210-000451 2210-000452	0.00	810.00 R 16.49 R	AIDAPT BATHROOMS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Highways	Supplies and Services	Computer Software & Equipment	214	17/10/2022	2210-000453	0.00	9,072.00 R	Aimsun Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Operational Materials Placement Support	205 550	21/09/2022 15/09/2022		0.00	41.50 R 672.42 R	Air Force Pneumatics And Airbnb * Hmn2w2f45r	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Holidays- Service Users	284	18/09/2022	2210-000455	0.00	105.25 R	Airbnb * Hmybfp2zyp	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	01/09/2022	2210-000457	0.00	660.72 R	Airbnb * Hmyr4few5x	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Communities, Housing and Environment	Public Health Parks and Countryside	Agency Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	28/10/2022 06/10/2022		0.00	2,439.60 R 829.00 R	Aire Valley Surgery Aire Valley Tree Services Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	06/10/2022	2210-000460	0.00	250.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2022	2210-000461 2210-000462	0.00	225.00 R 1.724.00 R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No No
Leeds City Council Leeds City Council		Strategic Landlord	Housing Management		Grant Related Expenditure	265 298		2210-000462		1,724.00 R 525.00 R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-000464	0.00	1,665.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services	265	12/10/2022			820.00 R	Aire Valley Tree Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 21/10/2022			475.00 R 1,638.00 R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	24/10/2022			495.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022	2210-000469 2210-000470		45,550.08 R 8,469.52 R	Aire View Residential Home Aire View Residential Home	No No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-000471	0.00	1,958.12 R	Aireborough Family Practice	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation	Supplies and Services		255 255	15/09/2022 15/09/2022			2.25 R 5.00 R	Aireborough Leisure Centr Aireborough Leisure Centr	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services Supplies and Services		256 256	15/09/2022			4.08 R	Aireborough Leisure Centr	Yes
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022	2210-000475	0.00	350.00 R	Aireborough Neighbourhood Development	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	26/10/2022	2210-000476 2210-000477		30,000.00 R 25,631.00 R	Aireborough Supported Activities Scheme Aireborough Supported Activities Scheme	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13/10/2022	2210-000478	0.00	4,380.00 R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571		2210-000479		25,004.34 R	Airedale Residential Home Airedale Residential Home	No No
Leeds City Council	31/10/2022	Adults and Health	Services not Older People - 65 And Over	Agency Payments	IZESIGETIN	580	12/10/2022	2210-000480	0.00	22,064.68 R	All edate Residential nome	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Landa Citu Caunail	24/40/2022	Adulta and Health	Consissor For Older Decade Under 65 D/Die	Assault Dayments	Desidential	Code	12/10/2022	2240 000484	0.00	Revenue	Airedela Dasidantial Hama	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Agency Payments	Residential Section 17	580 551	03/09/2022	2210-000481 2210-000482	0.00 0.00	-7,631.49 R 7.85 R	Airedale Residential Home Airpay 43205330-Amber Car	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022	2210-000483	0.00	38.95 R	Airpay 43243595-Amber Car	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	08/09/2022 29/09/2022	2210-000484 2210-000485		40.05 R 14.35 R	Airpay 43256259-Amber Car Airpay 43549820-Amber Car	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2022	2210-000486		12.15 R	Airpay 43551757-Amber Car	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	10/10/2022	2210-000487		850.00 R	Aisling Campbell	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Social Services Support Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	26/10/2022 28/10/2022	2210-000488 2210-000489		325.00 R 2,850.00 R	Aisling Campbell Aisling Campbell	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2022	2210-000490	0.00	175.00 R	AIT Mitra Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	14/10/2022	2210-000491		175.00 R	AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520	14/10/2022 27/10/2022	2210-000492 2210-000493		175.00 R 175.00 R	AIT Mitra Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-000494	0.00	7,082.20 R	AITCH care homes	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Leeds Building Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	06/09/2022 04/10/2022	2210-000495 2210-000496		99.17 R 1,013.14 R	Aitkens Sportsturf Limite AJM FIXINGS & POWER TOOLS LTD	Yes No
Leeds City Council		Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	04/10/2022	2210-000497		261.97 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	04/10/2022	2210-000498		29.25 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/10/2022 04/10/2022	2210-000499 2210-000500		127.60 R 259.95 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2022	2210-000501		1,098.48 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203	04/10/2022	2210-000502		166.77 R	AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/10/2022 04/10/2022	2210-000503 2210-000504		162.79 R 436.65 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2022	2210-000505	0.00	157.94 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203		2210-000506		122.46 R	AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		203 203	04/10/2022 04/10/2022	2210-000507 2210-000508	0.00 0.00	338.28 R 209.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2022	2210-000509	0.00	148.99 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04/10/2022 04/10/2022	2210-000510 2210-000511		165.40 R 30.99 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		203	04/10/2022	2210-000511		446.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	04/10/2022	2210-000513	0.00	614.82 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	04/10/2022	2210-000514		359.16 R	AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		203 205	04/10/2022 04/10/2022	2210-000515 2210-000516		76.00 R 323.70 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		STORES - CENTRAL AND OTHER DEPOTS	5	05/10/2022	2210-000517	0.00	441.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07/10/2022	2210-000518 2210-000519		20.90 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	07/10/2022 07/10/2022	2210-000519		146.25 R 178.60 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/10/2022	2210-000521	0.00	197.99 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/10/2022 07/10/2022	2210-000522 2210-000523	0.00 0.00	97.11 R 436.65 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/10/2022	2210-000524		589.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Operational Furniture And Equipment	203	07/10/2022	2210-000525	0.00	324.95 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/10/2022 07/10/2022	2210-000526 2210-000527		525.00 R 58.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		203	07/10/2022	2210-000528		10.99 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	11/10/2022	2210-000529		126.30 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11/10/2022 11/10/2022	2210-000530 2210-000531		396.74 R 160.26 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/10/2022	2210-000531		19.09 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	13/10/2022	2210-000533	0.00	199.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13/10/2022 13/10/2022	2210-000534 2210-000535		259.00 R 359.16 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	17/10/2022	2210-000536	0.00	179.50 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17/10/2022	2210-000537 2210-000538	0.00	1,710.57 R 2.178.50 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/10/2022 17/10/2022	2210-000536		2,500.00 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		STORES - CENTRAL AND OTHER DEPOTS	5	26/10/2022	2210-000540	0.00	-882.40 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/10/2022 26/10/2022	2210-000541 2210-000542		487.50 R 1.027.47 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/10/2022	2210-000543		126.20 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/10/2022	2210-000544		119.95 R	AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/10/2022 26/10/2022	2210-000545 2210-000546		387.45 R 30.05 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/10/2022	2210-000547		245.25 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/10/2022	2210-000548	0.00	223.77 R	AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/10/2022 26/10/2022	2210-000549 2210-000550		1,450.57 R 55.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-000551	0.00	164.99 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/10/2022 26/10/2022	2210-000552 2210-000553		95.00 R 259.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203	26/10/2022	2210-000553		335.93 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203	26/10/2022	2210-000555	0.00	324.95 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/10/2022 26/10/2022	2210-000556 2210-000557		21.25 R 761.60 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203		2210-000558	0.00	303.33 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council		Resources	Leeds Building Services		Operational Furniture And Equipment	203		2210-000559		6.30 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127		2210-000560 2210-000561		303.33 R 135.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council		Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	28/10/2022	2210-000562	0.00	668.42 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	28/10/2022	2210-000563	0.00	457.59 R	AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/10/2022 28/10/2022	2210-000564 2210-000565		146.26 R 784.00 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203	28/10/2022	2210-000566	0.00	665.82 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-000567	0.00	29.99 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/10/2022 28/10/2022	2210-000568 2210-000569		62.99 R 99.83 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-000570	0.00	179.19 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203	28/10/2022	2210-000571	0.00	919.00 R	AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	28/10/2022 28/10/2022	2210-000572 2210-000573		359.16 R 91.60 R	AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-000574	0.00	324.95 R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Strategic Housing Partnership & Support	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3		2210-000575 2210-000576		2,405.00 R 4,000.00 C	Akkawi Leeds AKR Construction Ltd	No No
Locus City Council	31/10/2022	Communices, Flousing and Environment	опаксую поизвіц наплетяпір & эпрроп	Japıtai	CONCINUOTION	3	01/10/2022	2210-0005/6	0.00	4,000.00 C	ANN CONSTRUCTION ETC	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Loado City Council	24/40/2022	Communities Hausing and Environment	Charlesia Hausing Dorthorobin 9 Cumpart	Canital	CONSTRUCTION	Code	4.4/4.0/2022	2210 000577	0.00	Revenue	AVD Construction Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/10/2022	2210-000577 2210-000578	0.00	4,500.00 C 10,000.00 C	AKR Construction Ltd AKR Construction Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-000579	0.00	4,000.00 C	AKR Construction Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Allowances Computer Software & Equipment	546 214	06/10/2022 14/09/2022	2210-000580 2210-000581		100.00 R 33.12 R	REDACTED PERSONAL DATA Albelli Bonusprint	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	14/10/2022	2210-000582	0.00	1,228.33 R	Alcium Software Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Resources & Strategy Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	23/09/2022 26/09/2022	2210-000583 2210-000584		3.65 R 33.10 R	Aldi Aldi	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-000585		12.18 R	Aldi 40 779	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Food & Drink	231	10/09/2022	2210-000586	0.00	35.63 R	Aldi 40 779	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	16/09/2022 16/09/2022	2210-000587 2210-000588		30.75 R 50.00 R	Aldi 46 779 Aldi 46 779	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-000589	0.00	12.93 R	Aldi 49 779	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations	Young Peoples Rewards Section 17	653 551	10/09/2022 21/09/2022	2210-000590		100.00 R 34.14 R	Aldi 49 779 Aldi 49 779	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Social Care	Agency Payments Agency Payments	Placement Support	550	08/09/2022	2210-000591 2210-000592		39.03 R	Aldi 71 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2022	2210-000593	0.00	22.56 R	Aldi 71 779	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	09/09/2022 09/09/2022	2210-000594 2210-000595		14.25 R 12.19 R	Aldi 71 779 Aldi 71 779	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	09/09/2022	2210-000596		12.19 R	Aldi 71 779	Yes
Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments	Section 17 Grant Related Expenditure	551 290	12/09/2022 12/09/2022	2210-000597		10.61 R 100.00 R	Aldi 71 779 Aldi 71 779	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care	Supplies and Services Agency Payments	Section 17	551	23/09/2022	2210-000598 2210-000599		21.16 R	Aldi 71 779	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/09/2022	2210-000600	0.00	100.00 R	Aldi 71 779	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Social Care	Supplies and Services Appropriations	Operational Materials Leaving Care Allowances	205 634	25/09/2022 15/09/2022	2210-000601 2210-000602		14.17 R 50.00 R	Aldi 779-126 Aldi 779148	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-000602		24.09 R	Aldi 85 779	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2022	2210-000604	0.00	48.00 R	Aldi 85 779	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	14/09/2022 21/09/2022	2210-000605 2210-000606		6.65 R 32.21 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-000607	0.00	11.89 R	Aldi 85 779	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/09/2022 28/09/2022	2210-000608 2210-000609		115.95 R 21.72 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022	2210-000610		16.35 R	Aldi 88 779	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2022	2210-000611	0.00	15.59 R	Aldi 89 779	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	05/09/2022 10/09/2022	2210-000612 2210-000613		106.21 R 3.38 R	Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022	2210-000614	0.00	167.85 R	Aldi 89 779	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Food & Drink Food & Drink	231 231	13/09/2022 24/09/2022	2210-000615		13.16 R 6.04 R	Aldi 89 779 Aldi 89 779	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care	Supplies and Services Supplies and Services		231	26/09/2022	2210-000616 2210-000617		188.99 R	Aldi 89 779	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/09/2022	2210-000618	0.00	5.40 R	Aldi 99 779	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	12/09/2022 21/09/2022	2210-000619 2210-000620	0.00	3.12 R 43.30 R	Aldi Stores Aldi Stores	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2022	2210-000621		23.03 R	Aldi Stores	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2022	2210-000622	0.00	5.42 R	Aldi Stores	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	03/10/2022 10/10/2022	2210-000623 2210-000624		36.90 R 36.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-000625	0.00	36.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/10/2022 31/10/2022	2210-000626 2210-000627		36.90 R 36.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Allowances	546	17/10/2022	2210-000628		405.16 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	19/10/2022	2210-000629	0.00	405.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12/10/2022 12/10/2022	2210-000630 2210-000631		65.00 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-000632	0.00	280.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 27/10/2022	2210-000633 2210-000634	0.00	120.00 R 100.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-000634		11,966.24 R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-000636		20,201.24 R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Grants	310 635	27/10/2022 11/10/2022	2210-000637 2210-000638		12.80 R 649.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-000639	0.00	18.00 R	Alexandra Costenco	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Residential	571	12/10/2022	2210-000640		6,738.60 R	ALEXANDRA COURT	No No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments Supplies and Services	Other Hired And Contracted Services	580 265	12/10/2022 07/10/2022	2210-000641 2210-000642		8,730.24 R 440.00 R	ALEXANDRA COURT Alexandra Garland	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-000643		233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/09/2022 09/09/2022	2210-000644 2210-000645	0.00	36.44 R 36.44 R	Alexandra Website Alexandra Website	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	21/09/2022	2210-000646	0.00	72.88 R	Alexandra Website	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services		241 241	21/09/2022	2210-000647		-21.86 R	Alexandra Website Alexandra Website	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Bought In Professional Services	241	28/09/2022 05/10/2022	2210-000648 2210-000649		244.80 R 130.00 R	ALEXIA BLOHM-PAIN	Yes No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000650	0.00	120.00 R	ALEXIA BLOHM-PAIN	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2022 12/10/2022	2210-000651 2210-000652		80.00 R 1,800.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	12/10/2022	2210-000653		250.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265		2210-000654		50.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Leeds Building Services Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/2022 13/10/2022	2210-000655 2210-000656		1,000.00 R 2,350.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2210-000657		350.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	13/10/2022	2210-000658		400.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2022 13/10/2022	2210-000659 2210-000660		350.00 R 500.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-000661	0.00	350.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265		2210-000662		390.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2022 21/10/2022	2210-000663 2210-000664		4,789.18 R 1,995.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-000665	0.00	1,190.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2022 28/10/2022	2210-000666 2210-000667		660.00 R 7,950.12 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	28/10/2022	2210-000668	0.00	7,950.12 R 24,657.55 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-000669	0.00	500.00 R	ALGECO UK LIMITED	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-000670 2210-000671		2,077.76 R 1,100.52 R	ALGECO UK LIMITED ALGECO UK LIMITED	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-000672		18.00 R	Ali Pourakaberian	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number		Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022 2210-0006	3 0.00	9.00 R	Ali Pourakaberian	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022 2210-0006		9.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-0006 12/10/2022 2210-0006		18.00 R 27.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/2022 2210-0006		18.00 R	Ali Pourakaberian	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	19/10/2022 2210-0006	78 0.00	36.00 R	Ali Pourakaberian	No
Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 2210-0006		27.00 R 18.00 R	Ali Pourakaberian Ali Pourakaberian	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access		Bought in Professional Services	277	19/10/2022 2210-0006 26/10/2022 2210-0006		18.00 R	Ali Pourakaberian	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-0006	32 0.00	47.70 R	Ali Pourakaberian	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022 2210-0006		18.00 R	Ali Pourakaberian	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	277 634	26/10/2022 2210-0006 14/10/2022 2210-0006		18.00 R 122.10 R	Ali Pourakaberian REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	20/10/2022 2210-0006		127.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	28/10/2022 2210-0006		946.97 R	Alice Jones	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/2022 2210-0006 26/10/2022 2210-0006		13.19 R 8.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	07/10/2022 2210-0006		10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022 2210-0006	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	21/10/2022 2210-0006		10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	28/10/2022 2210-0006 07/10/2022 2210-0006		10.40 R 466.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022 2210-0006		10,559.00 R	Alison Law Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022 2210-0006	0.00	5,559.00 R	Alison Law Solicitors	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022 2210-0006		588.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	20/10/2022 2210-0006 31/10/2022 2210-0006		352.80 R 1,020.00 R	REDACTED PERSONAL DATA Alkers Solicitors	No No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022 2210-0007		172.00 R	All Service	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-0007	0.00	2,172.30 R	All Stars Childcare	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-0007		3,013.79 R	All Stars Childcare	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Communities	Agency Payments Supplies and Services	Sheltered Accommodation 'Well Being' Large Grants Projects	569 230	12/10/2022 2210-0007 21/10/2022 2210-0007		69,482.96 R 699.00 R	Allerton Avenue Allerton Bywater Miners Football Club	No No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022 2210-0007		1,361.56 R	Allerton Medical Centre	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022 2210-0007		990.00 R	ALLERTON PARK N H	No
Leeds City Council	31/10/2022		Finance	Supplies and Services	Bank Charges	263	05/10/2022 2210-0007		100.19 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Finance Commercial Services	Supplies and Services Supplies and Services		263 205	05/10/2022 2210-0007 07/10/2022 2210-0007		99.60 R 170.68 R	ALLIANCE & LEICESTER COMMERCIAL BANK ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	07/10/2022 2210-0007		557.10 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	13/10/2022 2210-0007	11 0.00	269.34 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	21/10/2022 2210-0007		271.47 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	26/10/2022 2210-0007 26/10/2022 2210-0007		306.72 R 89.78 R	ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	28/10/2022 2210-0007		-195.95 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	28/10/2022 2210-0007		134.67 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	28/10/2022 2210-0007		89.78 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	28/10/2022 2210-0007 04/10/2022 2210-0007		44.89 R 1,380.00 R	ALLIANCE DISPOSABLES LTD Alliance Steel Services Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/10/2022 2210-0007		6,153.00 R	Alliance Steel Services Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	21/10/2022 2210-0007		660.00 R	Alliance Transport Technologies Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-0007		973.29 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-0007 05/10/2022 2210-0007		38.10 R 42,590.11 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022 2210-0007		1,828.80 R	Allied Healthcare	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/2022 2210-0007	0.00	61.47 R	Allied Healthcare	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022 2210-0007		1,292.45 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-0007 05/10/2022 2210-0007		7,396.96 R 609.60 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	05/10/2022 2210-0007		3,442.32 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/10/2022 2210-0007	0.00	8,626.00 R	Allied Healthcare	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2022 2210-0007		1,516.28 R	Allied Healthcare	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/10/2022 2210-0007 26/10/2022 2210-0007		35,572.33 R 245.88 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/10/2022 2210-0007		1,302.30 R	Allied Healthcare	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022 2210-0007	36 0.00	7,396.91 R	Allied Healthcare	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 568	26/10/2022 2210-0007		3,442.32 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Shared Services	Agency Payments External Income	Home Care Service Charges & Security Fees	938	28/10/2022 2210-0007 27/10/2022 2210-0007		628.48 R 3,056.81 R	Allied Publicity Services	No No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-0007		675.00 R	Allison Jayne Sandiford	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Allowances	546	04/10/2022 2210-0007		246.44 R	Allpay	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Allowances Section 17	546 551	04/10/2022 2210-0007 04/10/2022 2210-0007		100.00 R 25.00 R	Allpay Allpay	No No
Leeds City Council	31/10/2022		Social Care	Appropriations	16 Plus Top Up Allowance	625	04/10/2022 2210-0007		160.00 R	Allpay	No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	04/10/2022 2210-0007		3,000.00 R	Allpay	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	05/10/2022 2210-0007		51.00 R	Allpay	No
Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	05/10/2022 2210-0007 05/10/2022 2210-0007		265.00 R 300.00 R	Allpay Allpay	No No
Leeds City Council Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551	05/10/2022 2210-0007		409.00 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	05/10/2022 2210-0007		180.00 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/10/2022 2210-0007		2,287.79 R	Allpay	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowances Fuel (Non LCC Supplies)	634 321	05/10/2022 2210-0007 06/10/2022 2210-0007		100.00 R 75.00 R	Allpay Allpay	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022 2210-0007		60.00 R	Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022 2210-0007	55 0.00	84.20 R	Allpay	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022 2210-0007		80.00 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	06/10/2022 2210-0007 06/10/2022 2210-0007		120.00 R 60.00 R	Allpay	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	06/10/2022 2210-0007 06/10/2022 2210-0007	58 0.00 59 0.00	60.00 R 427.35 R	Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2022 2210-0007	0.00	50.00 R	Allpay	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022 2210-0007		178.89 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/10/2022 2210-0007		30.00 R	Allpay	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	10/10/2022 2210-0007 10/10/2022 2210-0007		225.00 R 104.00 R	Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	10/10/2022 2210-0007	0.00	60.00 R	Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/10/2022 2210-0007	6 0.00	60.00 R	Allpay	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	10/10/2022 2210-0007 11/10/2022 2210-0007		60.00 R 56.50 R	Allpay Allpay	No No
Locas City Council	31/10/2022	Official and Families	Occini Cale	AUCTION FAMILIERIES	Contact	540	11/10/2022 2210-000/	.0.00	JU.JU K	ліраў	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						Code					Revenue		
		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	11/10/2022 11/10/2022			265.0	00 R 00 R	Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2022	2210-000771	0.00	50.0	00 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625	11/10/2022 11/10/2022			609.5 80.0		Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/10/2022			260.0		Allpay	No
		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634	11/10/2022		0.00	10.0		Allpay Allpay	No No
		Children and Families Children and Families	Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	551	11/10/2022 12/10/2022		0.00	2,351.7 100.0		Allpay	No
		Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2022	2210-000778	0.00	170.0		Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	13/10/2022 13/10/2022	2210-000779 2210-000780	0.00	600.0 241.0		Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-000781	0.00	20.8	30 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	14/10/2022 14/10/2022		0.00 0.00		00 R 00 R	Allpay Allpay	No No
		Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022		0.00		00 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634	14/10/2022		0.00	61.0 25.0		Allpay	No No
		Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634	14/10/2022 14/10/2022	2210-000786 2210-000787	0.00	122.1		Allpay Allpay	No
		Children and Families	Social Care	Agency Payments	Section 17	551	17/10/2022	2210-000788	0.00	100.0		Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	17/10/2022 17/10/2022	2210-000789 2210-000790			00 R 05 R	Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/10/2022	2210-000791	0.00	20.0	00 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Contact	546 548	18/10/2022 18/10/2022		0.00	200.0	00 R 00 R	Allpay Allpay	No No
		Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2022		0.00		00 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact	548 550	19/10/2022 19/10/2022	2210-000795 2210-000796	0.00	56.5 265.0	50 R	Allpay	No No
		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Section 17	551	19/10/2022	2210-000796	0.00	1,015.8		Allpay Allpay	No
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	19/10/2022	2210-000798	0.00	260.0	00 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	19/10/2022 20/10/2022		0.00	2,451.7 150.0		Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	20/10/2022	2210-000801	0.00	126.8	30 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Section 17	548	21/10/2022		0.00	31.8		Allpay	No No
		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/10/2022 21/10/2022		0.00	166.0	00 R 00 R	Allpay Allpay	No
		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022		0.00	25.0		Allpay	No
	OHIOLEGEE	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/10/2022 21/10/2022	2210-000806 2210-000807	0.00	61.0 122.1		Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/10/2022	2210-000808	0.00	50.0	00 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Allowances	548 546	25/10/2022 26/10/2022		0.00	20.0 150.0		Allpay Allpay	No No
		Children and Families	Social Care	Agency Payments	Contact	548	26/10/2022		0.00	45.5	50 R	Allpay	No
		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550 550	26/10/2022		0.00	265.0		Allpay	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	551	26/10/2022 26/10/2022	2210-000813 2210-000814	0.00	50.0 1,067.6		Allpay Allpay	No
		Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2022			40.0		Allpay	No
		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	26/10/2022 26/10/2022	2210-000816 2210-000817	0.00	200.0		Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022	2210-000818	0.00	29.0		Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	27/10/2022 27/10/2022		0.00	120.0	00 R 00 R	Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2022	2210-000821	0.00	60.0	00 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	27/10/2022 27/10/2022	2210-000822 2210-000823	0.00	100.0 40.0		Allpay Allpay	No No
		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2022		0.00		00 R	Allpay	No
		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	27/10/2022	2210-000825	0.00	61.0 60.0		Allpay	No No
		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	546	27/10/2022 28/10/2022		0.00	150.0		Allpay Allpay	No
		Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022		0.00		59 R	Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 Leaving Care Allowances	551 634	28/10/2022 28/10/2022		0.00	20.0	00 R 00 R	Allpay Allpay	No No
		Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022	2210-000831	0.00	10.0		Allpay	No
		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	31/10/2022 31/10/2022		0.00	50.0 140.0	00 R	Allpay Allpay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/10/2022	2210-000834	0.00	50.0	00 R	Allpay	No
		Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care		Operational Materials Computer Software & Equipment	205 214	05/10/2022 10/10/2022	2210-000835 2210-000836	0.00	441.0 428.2		Allpay Limted Allpay Limted	No No
	31/10/2022	Children and Families	Social Care		Computer Software & Equipment	214	10/10/2022	2210-000837	0.00	645.2		Allpay Limted	No
		Children and Families Children and Families	Social Care Learning	Supplies and Services Transport	Computer Software & Equipment Fuel (Non LCC Supplies)	214 321	10/10/2022 07/10/2022	2210-000838 2210-000839	0.00	420.1 1,333.2		Allpay Limted Allstar Business Solutions Ltd	No No
		City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-000840	0.00	260.5		Allstar Business Solutions Ltd	No
		Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-000841	0.00	2,081.3		Allstar Business Solutions Ltd	No
	31/10/2022 31/10/2022	Resources Resources	Commercial Services Leeds Building Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20/10/2022 28/10/2022		0.00	2,686.0 59.7		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022	2210-000844	0.00	3,521.0	04 R	Alne Hall	No
		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Capital Internal Recharges	CONSTRUCTION Legal Disbursements	3 411	28/10/2022 05/10/2022		0.00	15,575.2 399.0		Alnuaaimat Ltd Alphabiolabs	No No
		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022		0.00		75 R	Alphabiolabs	No
		Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/10/2022 07/10/2022			657.8 174.8		Alphabiolabs Alphabiolabs	No No
		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022			43.7		Alphabiolabs	No
		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022		0.00	133.0		Alphabiolabs	No
	31/10/2022	Children and Families	Legal Services Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/10/2022 21/10/2022			116.6 435.9		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-000854	0.00	89.1	10 R	Alphabiolabs	No
		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	24/10/2022 28/10/2022			531.5 54.0		Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2022	2210-000857	0.00	523.0	00 R	Alphabiolabs	No
		Strategic Landlord	Property and Contracts Property and Contracts	Premises Promises	General Maintenance General Maintenance	104 104	04/10/2022			1,222.0	00 R 63 R	Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	04/10/2022 06/10/2022			-0.6 204.0		Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2022	2210-000861	0.00		20 R	Alphyra Payment Services Ltd (Payzone)	No
		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	11/10/2022 13/10/2022			204.0 150.0		Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/10/2022			560.1		Alphyra Payment Services Ltd (Payzone)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment D	ate Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/40/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	Code 104	40/40/202	2 2210-000865	5 0.00	Revenue 348.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council		Strategic Landord	Property and Contracts	Premises	General Maintenance	104	18/10/202			-1.24 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/202			304.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	25/10/202 25/10/202			697.00 R -1.07 R	Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/202	2 2210-000870	0.00	160.00 R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	General Amenity For Clients/Residents Public Health Commissioned Services	285 526	16/09/202 28/10/202			94.00 R 4.305.76 R	Alton Towers Alwoodley Medical Centre	Yes No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Hospitality	255	07/09/202	2 2210-000873	0.00	7.50 R	Amadeus Nec	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		255	07/09/202			15.29 R	Amadeus Nec	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Agency Payments	Other Hired And Contracted Services Placement Support	265 550	04/10/202 31/10/202			899.00 R 40.00 R	Amalida Properties Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	21/10/202	2 2210-000877	0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Social Care	Transport	Car & Motorcycle Allowances	311	21/10/202			72.00 R 466.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/202 07/10/202			233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/10/202			144.00 R	Amanda Ellis	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/202 19/10/202			972.00 R 80.00 R	Amanda Ellis Amanda Ellis	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	31/10/202	2 2210-000884	0.00	14.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments	Placement Support Grant Related Expenditure	550 290	31/10/202 31/10/202			66.80 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Swimming Bath Charges	923	03/10/202			26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202			271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Fuel (Non LCC Supplies) Services Rendered By Other Organisations	321 511	05/10/202 04/10/202			75.00 R 1,725.11 R	REDACTED PERSONAL DATA Amazing Grace Early Years Childcare	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/202	2 2210-00089	0.00	2,166.67 R	Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Office Consumables	511 210	07/10/202 16/09/202			3,495.37 R 8.99 R	Amazing Grace Early Years Childcare Amazon Music*pk1op5a15	No Yes
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services		210	09/09/202			-7.99 R	Amazon Prime	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	13/09/202	2 2210-000895	0.00	7.99 R	Amazon Prime*259pe38t5	Yes
Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services	Postages Operational Materials	212 205	16/09/202 09/09/202			7.49 R 7.99 R	Amazon Prime*3a4ho94z5 Amazon Prime*9c4cm5ey5	Yes Yes
Leeds City Council	31/10/2022		Communities	Supplies and Services	Operational Materials	205	04/09/202	2 2210-000898		7.99 R	Amazon Prime*b314c8wc5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		256	24/07/202			96.00 R	Amazon Prime*dm98f0225 Am	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Waste Management Shared Services	Employees Supplies and Services	Basic Pay Memberships	1 226	13/09/202 08/09/202			7.99 R 7.99 R	Amazon Prime*qm6by8fp5 Amazon Prime*jp3q39ry5	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/09/202	2 2210-000902	0.00	8.99 R	Amazon Prime*n18g01qo5	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Office Consumables	210 205	02/09/202 08/09/202			7.99 R 7.99 R	Amazon Prime*n40ef61l5 Amazon Prime*s12w440w5	Yes Yes
Leeds City Council		Children and Families	Social Care		Books & Audio-Visual Materials	206	15/09/202			8.99 R	Amazon Prime*sd48z49x5	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/09/202			6.66 R	Amazon Prime*v80er2v85	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	23/09/202 29/09/202			8.99 R 8.99 R	Amazon Prime*wx35l5mg5 Amazon Prime*x974f1fb5	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/09/202	2 2210-000909	0.00	7.99 R	Amazon Prime*y39af6h95	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/09/202			8.99 R 29.16 R	Amazon Prime*z86028o05	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	06/09/202 07/09/202			7.82 R	Amazon.Co.Uk*1i9kh1v55 Amazon.Co.Uk*3699g3ox5	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/09/202	2 2210-000913	0.00	77.42 R	Amazon.Co.Uk*3w5ad3425	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Employees	Operational Materials Study Books & Equipment	205 72	23/09/202 15/09/202			36.54 R 70.03 R	Amazon.Co.Uk*3w6cg18s5 Amazon.Co.Uk*4m1ni8wo5	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/09/202	2 2210-000916		6.93 R	Amazon.Co.Uk*633oe4s75	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	21/09/202			15.99 R	Amazon.Co.Uk*6i8wv3cd5	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services		203 205	07/09/202 27/09/202			12.72 R 21.98 R	Amazon.Co.Uk*6l3gb6sq5 Amazon.Co.Uk*6o2mb0px5	Yes Yes
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	14/09/202	2 2210-000920	0.00	9.99 R	Amazon.Co.Uk*7i2s75sq5	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	01/09/202 20/09/202			99.99 R 39.00 R	Amazon.Co.Uk*8n1407555 Amazon.Co.Uk*9y71h9wi5	Yes Yes
Leeds City Council	31/10/2022	Resources	Human Resources	Premises	First Aid Requisites	128	01/09/202			16.67 R	Amazon.Co.Uk*a909e4e05	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/202			148.32 R	Amazon.Co.Uk*ao9de4ny5	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20/09/202 12/09/202			12.48 R 31.02 R	Amazon.Co.Uk*b26lo5bs5 Amazon.Co.Uk*b93ya3w85	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Training & Development	70	06/09/202	2 2210-000927	0.00	115.00 R	Amazon.Co.Uk*be5mu1hj5	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Office Consumables	127 210	05/09/202 29/09/202			14.14 R 30.00 R	Amazon.Co.Uk*cn9ft7fq5 Amazon.Co.Uk*da5551rm5	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services		205	16/09/202			12.90 R	Amazon.Co.Uk*dr4d95ue5	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	31/08/202			15.99 R	Amazon.Co.Uk*e76qz0x05	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Operational Materials	634 205	08/09/202 09/09/202			21.42 R 28.00 R	Amazon.Co.Uk*hi3e17mx5 Amazon.Co.Uk*i37ux7bi5	Yes Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	104	30/09/202	2 2210-000934	0.00	3.20 R	Amazon.Co.Uk*in8lp2q75	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Premises	General Maintenance Office Consumables	104 210	14/09/202 23/09/202			26.71 R 11.00 R	Amazon.Co.Uk*is9yp0z05 Amazon.Co.Uk*ji42t0jk5	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		206	20/09/202			31.63 R	Amazon.Co.Uk*k12o94is5	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/09/202	2 2210-000938	0.00	48.12 R	Amazon.Co.Uk*kk4cb4m85	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	27/09/202 04/09/202			29.95 R 8.02 R	Amazon.Co.Uk*kp7yz3fx5 Amazon.Co.Uk*l33x968s5	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	09/09/202			22.39 R	Amazon.Co.Uk*lo3876m95	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2 2210-000942		117.24 R	Amazon.Co.Uk*ms51g9g55	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Elections, Licensing and Registration		PFI Deferred Prepayments Books & Audio-Visual Materials	280 206	13/09/202 19/09/202	2 2210-000943 2 2210-000944		143.38 R 342.27 R	Amazon.Co.Uk*mv3362al5 Amazon.Co.Uk*nu3mu9q05	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/09/202	2 2210-000945	0.00	12.66 R	Amazon.Co.Uk*pl7r71tr5	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	25/09/202 11/09/202		0.00	17.25 R 33.32 R	Amazon.Co.Uk*qa5pw4m5 Amazon.Co.Uk*qh5tb3ds5	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	21/09/202	2 2210-000948	0.00	49.13 R	Amazon.Co.Uk*qh5tb3ds5 Amazon.Co.Uk*qk3qy4oo5	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Office Consumables	210	12/09/202	2 2210-000949	0.00	23.85 R	Amazon.Co.Uk*rt8rj9wv5	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment Books & Audio-Visual Materials	201 206	06/09/202 14/09/202	2 2210-000950 2 2210-00095		32.49 R 17.95 R	Amazon.Co.Uk*sn7335ro5 Amazon.Co.Uk*sx0l85925	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Furniture & Equipment	201		2 2210-000952		32.49 R	Amazon.Co.Uk*t64c08rz5	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Office Consumables	210	30/09/202	2 2210-000953	0.00	59.97 R	Amazon.Co.Uk*uy8ey8q65	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Customer Access Facilities Management	Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	14/09/202 05/09/202	2 2210-000954 2 2210-000955		48.30 R 50.34 R	Amazon.Co.Uk*v37mr2do5 Amazon.Co.Uk*vz4003bn5	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/09/202	2 2210-000956	0.00	24.99 R	Amazon.Co.Uk*ws44l7x25	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses	654	09/09/202 06/09/202	2 2210-000957	0.00	10.00 R 36.78 R	Amazon.Co.Uk*wt5y45wb5	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Employment & Skills	Supplies and Services	Operational Materials	210 205		2 2210-000958 2 2210-000958		36.78 R 37.89 R	Amazon.Co.Uk*x22fg8vr5 Amazon.Co.Uk*xe9hk2nn5	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	03/09/202	2 2210-000960	0.00	10.55 R	Amazon.Co.Uk*xo47e75c5	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	21/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	Code 205	12/09/2022	2210-000961	0.00	Revenue 8.78 R	Amazon.Co.Uk*y78of67y5	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205		2210-000962	0.00	10.67 R	Amazon.Co.Uk*vr7ks4fx5	Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	20/09/2022	2210-000963	0.00	8.32 R	Amazon.Co.Uk*z32kz42a5	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/09/2022	2210-000964	0.00	26.66 R	Amazon.Co.Uk*z95n95ls5	Yes
Leeds City Council		Adults and Health	Assessment And Care Management Central Control Accounts (Ex Cttee 07)	Transport	Private Hire	360		2210-000965	0.00	50.40 R 4.639.09 R	Amber Cars	No No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Social Care	Supplies and Services Transport	Travel invoices Private Hire	1 360		2210-000966 2210-000967	0.00	4,639.09 R 20.30 R	Amber Cars Amber Cars	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360		2210-000968	0.00	43.009.05 R	Amber Cars	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-000969	0.00	2,073.15 R	Amber Cars	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-000970	0.00	11,144.70 R	Amber Cars	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-000971	0.00	164.05 R	Amber Cars	No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2210-000972 2210-000973	0.00	869.20 R 9.318.63 R	Amber Cars Amber Cars	No No
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-000973	0.00	6,126.50 R	Amber Cars	No
Leeds City Council		Children and Families	Social Care	Transport	Private Hire	360		2210-000975		41.20 R	Amber Cars	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	21/10/2022	2210-000976	0.00	677.10 R	Amber Cars	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487		2210-000977	0.00	2,494.50 R	Amber Cars	No
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Housing Management	Internal Recharges Transport	Internal charge from Resources Miscellaneous Transport Related Costs	487 324		2210-000978 2210-000979	0.00	560.00 R 153.60 R	Amber Cars Amber Cars	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	26/10/2022 28/10/2022	2210-000979	0.00	2,980.00 R	Amber Cars	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	13/09/2022	2210-000981	0.00	5.70 R	Ambercars	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2022	2210-000982	0.00	10.80 R	Ambercars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2210-000983	0.00	12.10 R	Ambercars	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2022	2210-000984	0.00	24.40 R	Ambercars	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Learning Places Customer Access	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	31/10/2022 05/10/2022	2210-000985 2210-000986	0.00	18,679.44 C 18.00 R	AmbiSpace Ltd Ambreen Mohammed	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022	2210-000987	0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-000988	0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-000989	0.00	18.00 R	Ameen AL Rasheed	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277		2210-000990	0.00	25.50 R	Ameen AL Rasheed	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-000991	0.00	512.65 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580		2210-000992 2210-000993	0.00	194.19 R 8.092.52 R	REDACTED PERSONAL DATA Amelia House Care Home	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-000994	0.00	35,679.20 R	Amethyst Care And Support Group Ltd	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022	2210-000995	0.00	10,800.00 R	Amigo and Amigo Design Pty Ltd	No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		2210-000996	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2022	2210-000997	0.00	435.50 R 75.00 R	AMVALE MEDICAL TRANSPORT LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Fuel (Non LCC Supplies) Services Rendered By Other Organisations	321 511	07/10/2022 07/10/2022	2210-000998 2210-000999	0.00	1,607.87 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2210-001000		8.95 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-001001	0.00	529.15 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-001002	0.00	120.69 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2210-001003	0.00	20.96 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14/10/2022 28/10/2022	2210-001004 2210-001005	0.00	20.00 R 20.00 R	Amy Kendal Amy Kendal	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-001005	0.00	653.66 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	07/09/2022	2210-001007	0.00	-210.02 R	Amz*amazon.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/09/2022	2210-001008	0.00	-3.90 R	Amz*fountain Bookshop	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/09/2022	2210-001009	0.00	-29.84 R	Amz*scott&co.	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Markets & City Centre Management	Appropriations Premises	Young Peoples Activities General Maintenance	652 104		2210-001010 2210-001011	0.00	8.33 R 39.97 R	Amzn Digital Amzn Mktp Uk*vb3cd7ng5	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2210-001011	0.00	68.00 R	Amznfreetime	Yes
Leeds City Council		Resources	Technology	Supplies and Services	Office Furniture & Equipment	201		2210-001013	0.00	37.49 R	Amznmktplace	Yes
Leeds City Council		Resources	Legal Services	Supplies and Services	Office Consumables	210	22/08/2022	2210-001014	0.00	4.68 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services		203	31/08/2022	2210-001015	0.00	24.98 R	Amznmktplace	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials Section 17	202 551	31/08/2022	2210-001016	0.00	34.99 R 30.67 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Office Consumables	210	31/08/2022 31/08/2022	2210-001017 2210-001018	0.00	87.97 R	Amzninktplace	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services		265	31/08/2022	2210-001019	0.00	61.11 R	Amznmktolace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-001020	0.00	13.83 R	Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2210-001021	0.00	15.52 R	Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2210-001022	0.00	15.00 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 210		2210-001023 2210-001024	0.00	13.36 R 19.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/09/2022	2210-001024	0.00	10.82 R	Amzninktplace	Yes
Leeds City Council		Children and Families	Social Care	Premises	First Aid Requisites	128		2210-001026	0.00	39.90 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201		2210-001027	0.00	21.90 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care		Operational Furniture And Equipment	203		2210-001028	0.00	77.42 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	01/09/2022 01/09/2022	2210-001029	0.00	12.46 R 81.88 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203		2210-001030 2210-001031	0.00	17.77 R	Amzninktplace	Yes
Leeds City Council		Communities, Housing and Environment	Car Parking Services		Office Furniture & Equipment	201		2210-001032	0.00	18.78 R	Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access		Operational Furniture And Equipment	203		2210-001033	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2210-001034	0.00	57.87 R	Amznmktplace	Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Supplies and Services		205		2210-001035	0.00	97.92 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		2210-001036 2210-001037	0.00	37.48 R 15.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214		2210-001037	0.00	14.73 R	Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203			0.00	71.81 R	Amznmktplace	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2210-001040		5.74 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over		Operational Furniture And Equipment	203			0.00	4.92 R	Amznmktplace	Yes
Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments	Placement Support	550 210		2210-001042		58.32 R 16.58 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Customer Access	Supplies and Services Supplies and Services		210 210		2210-001043 2210-001044	0.00	16.58 R 15.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Learning		Teaching Furniture & Equipment	207		2210-001044		28.42 R	Amzninktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210		2210-001046		30.82 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	04/09/2022	2210-001047	0.00	11.66 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Home Care Services	Supplies and Services		202				4.99 R	Amznmktplace	Yes
Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over	Supplies and Services	Office Consumables Operational Furniture And Equipment	210		2210-001049	0.00	32.49 R 46.63 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		203 205	05/09/2022 05/09/2022	2210-001050 2210-001051	0.00	46.63 R 95.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207				75.81 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/09/2022	2210-001053	0.00	44.73 R	Amznmktplace	Yes
Leeds City Council		City Development	Employment & Skills		Other Hired And Contracted Services	265			0.00	15.38 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development	Employment & Skills Employment & Skills		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022	2210-001055 2210-001056	0.00	26.49 R 19.02 R	Amznmktplace Amznmktplace	Yes
Locus Oily Courion	31/10/2022	City Development	Employment & Okiis	Supplies and Services	Outer Filled And Contracted Services	200	03/03/2022	ZZ 10-001056	0.00	15.02 K	лишкирасе	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date Transactio	n Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
				Name		Code			Revenue		
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Recreation		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	05/09/2022 2210-00105 05/09/2022 2210-00105		12.77 R 21.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	05/09/2022 2210-00105		14.50 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	06/09/2022 2210-00106		202.43 R 18.35 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Learning Social Care	Supplies and Services Premises	Office Furniture & Equipment Maintenance Of Buildings	201 101	06/09/2022 2210-00106 06/09/2022 2210-00106		18.35 R 16.47 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	06/09/2022 2210-00106	3 0.00	6.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	06/09/2022 2210-00106 06/09/2022 2210-00106		1,011.67 R 11.64 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/09/2022 2210-00106		15.82 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care Social Care		Operational Furniture And Equipment	203 203	06/09/2022 2210-00106		52.90 R 13.87 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment Operational Materials	205	06/09/2022 2210-00106 06/09/2022 2210-00106		8.74 R	Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2022 2210-00107		4.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		210 210	06/09/2022 2210-00107 06/09/2022 2210-00107		21.98 R 29.15 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2022 2210-00107	3 0.00	156.78 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Payments To Residents	550 622	06/09/2022 2210-00107 06/09/2022 2210-00107		116.66 R 4.94 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2022 2210-00107	6 0.00	37.49 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 265	06/09/2022 2210-00107		37.49 R 74.71 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Recreation	Supplies and Services	Other Hired And Contracted Services Office Consumables	210	06/09/2022 2210-00107 06/09/2022 2210-00107		11.95 R	Amzninktplace	Yes Yes
Leeds City Council	31/10/2022		Communities	Supplies and Services	Operational Materials	205	06/09/2022 2210-00108		17.86 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/09/2022 2210-00108 06/09/2022 2210-00108		302.67 R 11.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	07/09/2022 2210-00108	3 0.00	29.02 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Home Care Services Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	07/09/2022 2210-00108 07/09/2022 2210-00108		12.66 R 8.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	07/09/2022 2210-00108		29.98 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2022 2210-00108	7 0.00	41.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2022 2210-00108 07/09/2022 2210-00108		4.99 R 59.56 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	07/09/2022 2210-00109	0.00	99.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	07/09/2022 2210-00109 07/09/2022 2210-00109		6.74 R 100.68 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022 2210-00109		129.95 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Appropriations Supplies and Services	Payments To Residents Operational Materials	622	07/09/2022 2210-00109		7.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Markets & City Centre Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/09/2022 2210-00109 07/09/2022 2210-00109		5.41 R 63.27 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	General Maintenance	104	07/09/2022 2210-00109	7 0.00	21.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	07/09/2022 2210-00109 07/09/2022 2210-00109		13.32 R 22.97 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2022 2210-00110	0.00	14.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Adults and Health	Facilities Management Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/09/2022 2210-00110 08/09/2022 2210-00110		266.65 R 22.12 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2022 2210-00110		139.00 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2022 2210-00110	0.00	188.92 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	08/09/2022 2210-00110 08/09/2022 2210-00110		8.32 R 321.44 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/09/2022 2210-00110	7 0.00	22.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	08/09/2022 2210-00110 08/09/2022 2210-00110		37.25 R 24.83 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2022 2210-00111		29.06 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	08/09/2022 2210-00111 08/09/2022 2210-00111		52.02 R 17.38 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2022 2210-00111		81.97 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2022 2210-00111	4 0.00	4.16 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	08/09/2022 2210-00111 08/09/2022 2210-00111		111.72 R 14.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/09/2022 2210-00111	7 0.00	224.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	09/09/2022 2210-00111 09/09/2022 2210-00111		19.94 R 19.27 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022 2210-00112		28.49 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	09/09/2022 2210-00112 09/09/2022 2210-00112		35.00 R 36.72 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022 2210-00112		3.74 R	Amzninktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022 2210-00112	4 0.00	37.38 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	09/09/2022 2210-00112 09/09/2022 2210-00112		11.62 R 15.26 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	09/09/2022 2210-00112	7 0.00	36.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/09/2022 2210-00112 10/09/2022 2210-00112		69.97 R 49.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022 2210-00112		61.67 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	10/09/2022 2210-00113		29.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	10/09/2022 2210-00113 10/09/2022 2210-00113		21.65 R 62.45 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022 2210-00113	4 0.00	74.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	10/09/2022 2210-00113 10/09/2022 2210-00113		70.05 R 23.20 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/09/2022 2210-00113	7 0.00	23.92 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	10/09/2022 2210-00113 10/09/2022 2210-00113		19.55 R 23.63 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/09/2022 2210-00114		22.39 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/09/2022 2210-00114	1 0.00	85.78 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	10/09/2022 2210-00114 10/09/2022 2210-00114		44.97 R 17.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	10/09/2022 2210-00114	4 0.00	99.11 R	Amznmktplace	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services		202	11/09/2022 2210-00114 11/09/2022 2210-00114		8.99 R 674.63 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	202 231	11/09/2022 2210-00114		25.67 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/09/2022 2210-00114	8 0.00	29.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	11/09/2022 2210-00114 11/09/2022 2210-00115		79.40 R 21.65 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/09/2022 2210-00115	0.00	3.32 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	General Maintenance	104	11/09/2022 2210-00115	2 0.00	7.99 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/40/2022	City Dovolanment	Recreation	Drawinas	General Maintenance	Code 104	11/00/2022	2210-001153	0.00	Revenue 9.99 R	Amznmktplace	Yes
Leeds City Council		City Development Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises Supplies and Services	Clothing & Uniforms	241	11/09/2022	2210-001153	0.00 0.00	9.99 R 21.00 R	Amznmktplace	Yes
Leeds City Council			Communities	Supplies and Services	Office Consumables	210	11/09/2022	2210-001155	0.00	42.21 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Office Consumables	210 210	11/09/2022 11/09/2022	2210-001156 2210-001157	0.00 0.00	42.20 R 57.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services		210	11/09/2022	2210-001157	0.00	52.57 R	Amznmktplace	Yes
Leeds City Council			Customer Access	Supplies and Services		210	11/09/2022	2210-001159	0.00	42.65 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Furniture And Fittings	127 195	12/09/2022 12/09/2022	2210-001160 2210-001161	0.00	19.88 R 39.55 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/09/2022	2210-001161	0.00	12.07 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/09/2022	2210-001163	0.00	30.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	12/09/2022 12/09/2022	2210-001164 2210-001165	0.00	83.30 R 19.41 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/09/2022	2210-001166	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council			Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/09/2022	2210-001167	0.00	110.82 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation		General Amenity For Clients/Residents Operational Furniture And Equipment	285 203	12/09/2022 12/09/2022	2210-001168 2210-001169	0.00 0.00	99.65 R 37.28 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services		210	12/09/2022	2210-001103	0.00	32.47 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables	210	12/09/2022	2210-001171	0.00	23.87 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2022 12/09/2022	2210-001172 2210-001173	0.00	7.49 R 25.82 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Office Consumables	210	12/09/2022	2210-001174	0.00	9.98 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Finance		Office Furniture & Equipment	201	12/09/2022	2210-001175	0.00	11.57 R	Amznmktplace	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	13/09/2022 13/09/2022	2210-001176 2210-001177	0.00 0.00	7.32 R 65.19 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/09/2022	2210-001177		53.07 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/09/2022	2210-001179	0.00	29.16 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment General Amenity For Clients/Residents	214 285	13/09/2022 13/09/2022	2210-001180 2210-001181	0.00	18.95 R 44.94 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	13/09/2022	2210-001182	0.00	12.82 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2022	2210-001183	0.00	10.81 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	13/09/2022 13/09/2022	2210-001184 2210-001185	0.00	48.50 R 11.07 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2022	2210-001186	0.00	24.67 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/09/2022	2210-001187	0.00	111.92 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	13/09/2022 13/09/2022	2210-001188 2210-001189	0.00	47.65 R 49.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-001109	0.00	10.82 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-001191	0.00	8.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 241	13/09/2022 13/09/2022	2210-001192 2210-001193	0.00	61.62 R 148.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Operational Materials	205	13/09/2022	2210-001194	0.00	12.29 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Premises	Maintenance Of Buildings	101	14/09/2022	2210-001195	0.00	29.08 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Premises	Maintenance Of Buildings Electricity	101 124	14/09/2022 14/09/2022	2210-001196 2210-001197	0.00	50.42 R 9.92 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	14/09/2022	2210-001197	0.00	9.21 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/09/2022	2210-001199	0.00	3.90 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	14/09/2022 14/09/2022	2210-001200 2210-001201	0.00	32.98 R 39.56 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council			Social Care	Appropriations	Payments To Residents	622	14/09/2022	2210-001201	0.00	5.77 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation		Operational Furniture And Equipment	203	14/09/2022	2210-001203	0.00	5.73 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2022 14/09/2022	2210-001204 2210-001205	0.00	52.47 R 24.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council			Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/09/2022	2210-001206	0.00	29.84 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		203	15/09/2022	2210-001207	0.00	26.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	15/09/2022 15/09/2022	2210-001208 2210-001209	0.00	70.92 R 7.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/09/2022	2210-001210	0.00	19.03 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Social Care Social Care	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205	15/09/2022	2210-001211	0.00	7.51 R 39.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Supplies and Services Agency Payments	Placement Support	285 550	15/09/2022 15/09/2022	2210-001212 2210-001213	0.00	21.23 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	15/09/2022	2210-001214	0.00	14.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	15/09/2022 15/09/2022	2210-001215		35.33 R 49.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Housing Management	Supplies and Services Supplies and Services		298	15/09/2022	2210-001216 2210-001217	0.00 0.00	45.32 R	Amzninktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2022	2210-001218	0.00	45.28 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/09/2022 16/09/2022	2210-001219 2210-001220	0.00	5.82 R 6.23 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2022	2210-001220	0.00	9.89 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		285	16/09/2022	2210-001222	0.00	49.57 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Placement Support Advertising	550 211	16/09/2022 16/09/2022	2210-001223 2210-001224	0.00	15.92 R 30.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/09/2022	2210-001224	0.00	21.00 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/09/2022	2210-001226	0.00	59.94 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285	17/09/2022 17/09/2022	2210-001227 2210-001228	0.00	174.16 R 9.16 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	17/09/2022	2210-001229	0.00	35.98 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2022	2210-001230	0.00	9.37 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	17/09/2022 17/09/2022	2210-001231 2210-001232	0.00 0.00	9.16 R 7.31 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	17/09/2022	2210-001232	0.00	9.37 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	17/09/2022	2210-001234	0.00	8.39 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	17/09/2022 18/09/2022	2210-001235 2210-001236	0.00 0.00	8.32 R 6.39 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	18/09/2022		0.00	8.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18/09/2022	2210-001238	0.00	12.47 R	Amznmktplace	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care		Operational Furniture And Equipment Crockery, Cutlery & Utensils	203 221	19/09/2022 19/09/2022	2210-001239	0.00	18.98 R 11.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Premises	Maintenance Of Buildings	101	20/09/2022	2210-001240 2210-001241	0.00	10.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2022	2210-001242	0.00	16.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/09/2022 20/09/2022	2210-001243 2210-001244	0.00	20.82 R 26.31 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care		Operational Furniture And Equipment	203	20/09/2022			33.32 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2022	2210-001246	0.00	25.02 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285		2210-001247 2210-001248	0.00	104.96 R 33.32 R	Amznmktplace Amznmktplace	Yes Yes
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March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Column C	Landa Citu Caumail	04/40/0000	Children and Families	Social Core	0	Consul Amonity For Clients/Decidents		20/00/2022	0040 004040	0.00	Revenue	Americanican	Vee
March Marc													
Column C	Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	20/09/2022	2210-001251	0.00	24.99 R	Amznmktplace	Yes
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Column C													
March 1900 Command Interference Section of Command Interference													
Company Comp												Amznmktplace	
March 1982													
March Common March Mar					Cappiloc and Contiduo								
March Control March Companies March													
March 1909		31/10/2022			Supplies and Services	Operational Furniture And Equipment		21/09/2022	2210-001269				Yes
March C Court 1900 190				Services For Older People - 65 And Over									
Mode Colored 1910-000 Colored Colore													
March Column 15 15 15 15 15 15 15 1	Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	22/09/2022	2210-001273	0.00	21.65 R	Amznmktplace	Yes
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March Color Color Color 11-10000 Color Color Service South of Particles South of													
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South Control 1979-200 Children and Principles South Control South C													
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Leebs CDV Council 3110/0020 2014 1010 2014 201		31/10/2022	Strategic Landlord		Supplies and Services	Catering Service	233		2210-001303	0.00	12.07 R		
Leebs City Coursel 3110/2022 Chiefren and Familhes Social Care Personal Course Personal Care Per													
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Leebs CRy Coural 3110/2022 Children and Families Social Care Supplies and Services Technic Malerials 202 23/08/2022 2210/03/130 0.00 0.6 8 R Amzemilipace Yes Coural 3110/2022 Children and Families Social Care Supplies and Services Technic Malerials 202 23/08/2022 2210/03/131 0.00 114.29 R Amzemilipace Yes Coural 3110/2022 Children and Families Social Care Supplies and Services Technic Malerials 202 23/08/2022 2210/03/131 0.00 114.29 R Amzemilipace Yes Coural 3110/2022 Children and Families Social Care Supplies and Services Technic Malerials 202 23/08/2022 2210/03/131 0.00 114.29 R Amzemilipace Yes Coural 3110/2022 Children and Families Social Care Supplies and Services Technic Malerials 202 23/08/2022 2210/03/131 0.00 114.29 R Amzemilipate Yes Coural 3110/2022 Children and Families Social Care Supplies and Services													
Leeds City Coursel	Leeds City Council	31/10/2022	Children and Families		Premises		195	23/09/2022	2210-001308	0.00			
Leeds City Council 31/10/2022 Children and Families Social Care Supples and Services Teaching Melenties 202 20/09/2022 21/0-0/03311 0.00 13.42 R Amzministance Yes Leeds City Council 31/10/2022 Children and Families Social Care Supples and Services Coperational Melenties 202 20/09/2022 21/0-0/03311 0.00 13.42 R Amzministance Yes Communication Ves Communicatio													
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Leefs City Council 31/10/2022 City Development Markets & City Certum Markets & City Cert													
Leeds City Council 31/10/2022 City Development Nariesta & City Centre Management Supplea and Services Leeds City Council 31/10/2022 City Development Receivation Premises Maintenance Of Death Bulletias 101 23/09/2022 21/10/03138 0.00 9.99 R Amzomitipake Yes Leeds City Council 31/10/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplea and Services Supplea and Services Cleaner Neighbourhood Teams Supplea and Services Supplea and Services Supplea and Services Cleaner Neighbourhood Teams Supplea and Services Supplea a													
Leeds City Council 31/10/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Communities, Housing and Environment Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams Cleaner Neighbourhood							205					Amznmktplace	
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies													
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Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies an			Communities, Housing and Environment	Customer Access								Amznmktplace	
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Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and S				Customer Access	Supplies and Services	Operational Materials	205			0.00	45.33 R	Amznmktplace	
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and S													
Leeds City Council 31/10/2022 Resources Resour													
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Supplies and Services Supplies and Services Customer Access Supplies and Services Supplies and Se													
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies	Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2022	2210-001332		29.13 R	Amznmktplace	Yes
Leeds City Council 31/0/2022 Communities, Housing and Environment Information Action (City Centre) Supplies and Services of Derational Plant Flag 50 cold Care Supplies and Services of Derational Plant Flag 50 cold Care Supplies and Services of Derational Flag 50 cold Care Supplies and Services of Derational Flag 50 cold Care 50 cold Care Supplies and Services of Supp	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	24/09/2022	2210-001333	0.00			Yes
Leeds City Council 31/10/2022 Communities, Housing and Environment and Environmental Action (City Centre) Supplies and Services of Supplies and Ser													
Leeds City Council 31/0/2022 Children and Families Social Care Supplies and Services Teaching Materials 202 25/09/2022 221/0-001337 0.00 35.85 R Amzmmktplace Yes Leeds City Council 31/0/2022 Children and Families Social Care Supplies and Services Feaching Materials 202 25/09/2022 2210-001338 0.00 25.85 R Amzmmktplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001339 0.00 29.95 R Amzmmktplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 221-0-001340 0.00 19.37 R Amzmmktplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 221-0-001340 0.00 52.65 R Amzmmktplace Yes Lee								24/09/2022	2210-001335	0.00			
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Teaching Materials 202 25/09/2022 2210-001338 0.00 7.38 R Amzmiktplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001339 0.00 7.38 R Amzmiktplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001339 0.00 19.78 R Amzmiktplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001341 0.00 19.82 R Amzmiktplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001341 0.00 19.82 R Amzmiktplace Yes Lee	Leeds City Council	31/10/2022	Children and Families										
Leeds City Council 31/10/202 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/202 22/10-001340 0.00 130.77 R Amznmktplace Yes Leeds City Council 31/10/202 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/202 22/10-001341 0.00 10.82 R Amznmktplace Yes Leeds City Council 31/10/202 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/202 22/10-001341 0.00 52.65 R Amznmktplace Yes Leeds City Council 31/10/202 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/202 22/10-001343 0.00 22/136 R Amznmktplace Yes Operational Materials 205 25/09/202 22/10-001343 0.00 22/136 R Amznmktplace Yes	Leeds City Council	31/10/2022	Children and Families		Supplies and Services	Teaching Materials	202		2210-001338	0.00	7.38 R		
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001341 0.00 1.82 R Amzmittplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001342 0.00 5.65 R Amzmittplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001342 0.00 5.65 R Amzmittplace Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001342 0.00 5.65 R Amzmittplace Yes													
Leeds City Council 31/10/202 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/202 2210-001342 0.00 52.65 R Amznmktplace Yes Leeds City Council 31/10/202 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/202 2210-001343 0.00 221.36 R Amznmktplace Yes					Supplies and Services	Operational Materials							
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Materials 205 25/09/2022 2210-001343 0.00 221.36 R Amznmktplace Yes		31/10/2022	Children and Families										
Leeds City Council 31/10/2022 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 25/09/2022 2210-001344 0.00 20.82 R Amznmktplace Yes	Leeds City Council	31/10/2022	Children and Families		Supplies and Services	Operational Materials	205	25/09/2022	2210-001343	0.00	221.36 R		Yes
	Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/09/2022	2210-001344	0.00	20.82 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	Code 203	25/09/2022 2210-001345	0.00	Revenue 51.84 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	25/09/2022 2210-001346	0.00	30.22 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022 2210-001347		31.66 R	Amznmktplace	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		203 203	26/09/2022 2210-001348		23.74 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	26/09/2022 2210-001349 26/09/2022 2210-001350		166.62 R 16.65 R	Amznmktplace	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Operational Materials	205	26/09/2022 2210-001351		123.30 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	26/09/2022 2210-001352		91.58 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	26/09/2022 2210-001353		100.92 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	26/09/2022 2210-001354		126.72 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment 'Well Being' Large Grants Projects	203 230	26/09/2022 2210-001355 26/09/2022 2210-001356		33.32 R 38.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		203	27/09/2022 2210-001357		14.15 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	27/09/2022 2210-001358		29.12 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/09/2022 2210-001359	0.00	9.14 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/09/2022 2210-001360	0.00	120.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/09/2022 2210-001361 27/09/2022 2210-001362		293.99 R 16.61 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		205	27/09/2022 2210-001362 27/09/2022 2210-001363		19.12 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2022 2210-001364		14.97 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2022 2210-001365	0.00	30.97 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2022 2210-001366		15.04 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	27/09/2022 2210-001367 27/09/2022 2210-001368		36.97 R 32.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services		205	27/09/2022 2210-001369		13.87 R	Amzninktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2022 2210-001370		40.15 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Community Safety	Supplies and Services		210	27/09/2022 2210-001371		214.00 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		205	27/09/2022 2210-001372		18.63 R	Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access		Grant Related Expenditure	290	27/09/2022 2210-001373		6.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	27/09/2022 2210-001374 27/09/2022 2210-001375	0.00	30.00 R 40.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	27/09/2022 2210-001376		85.75 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		202	28/09/2022 2210-001377		7.13 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2022 2210-001378		22.99 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2022 2210-001379		2.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	28/09/2022 2210-001380 28/09/2022 2210-001381	0.00	14.15 R 49.72 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Grants	635	28/09/2022 2210-001382		23.99 R	Amzninktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2022 2210-001383		66.66 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/09/2022 2210-001384	0.00	20.24 R	Amznmktplace	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		203	28/09/2022 2210-001385		57.44 R	Amznmktplace	Yes
Leeds City Council		City Development Communities. Housing and Environment	Recreation Customer Access	Supplies and Services	Food & Drink Operational Materials	231	28/09/2022 2210-001386		29.07 R 97.97 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		205 205	28/09/2022 2210-001387 28/09/2022 2210-001388		17.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	28/09/2022 2210-001389		19.95 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/09/2022 2210-001390		6.66 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		290	28/09/2022 2210-001391		7.01 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		203	28/09/2022 2210-001392		35.77 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		210 241	28/09/2022 2210-001393 28/09/2022 2210-001394		499.98 R 165.23 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	28/09/2022 2210-001395		49.98 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Other Adult Services	Supplies and Services	Office Consumables	210	29/09/2022 2210-001396		17.88 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Materials	202	29/09/2022 2210-001397	0.00	50.62 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care		Operational Furniture And Equipment	203	29/09/2022 2210-001398		88.90 R	Amznmktplace	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29/09/2022 2210-001399 29/09/2022 2210-001400		36.65 R 71.61 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care	Supplies and Services Supplies and Services		203	29/09/2022 2210-001400 29/09/2022 2210-001401		63.32 R	Amzninktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		203	29/09/2022 2210-001402		89.92 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022 2210-001403	0.00	66.50 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		285	29/09/2022 2210-001404		33.30 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Payments To Residents	285 622	29/09/2022 2210-001405 29/09/2022 2210-001406		4.99 R 7.49 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Payments To Residents	622	29/09/2022 2210-001407		166.66 R	Amznmktplace	Yes
Leeds City Council		City Development	Highways	Employees	Training & Development	70	29/09/2022 2210-001408		14.15 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Highways	Supplies and Services	Publication And Promotion	267	29/09/2022 2210-001409		491.27 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2022 2210-001410		24.98 R	Amznmktplace	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		206	29/09/2022 2210-001411		22.51 R 34.94 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	201 203	29/09/2022 2210-001412 29/09/2022 2210-001413		59.46 R	Amzninktplace	Yes Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022 2210-001414		29.96 R	Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	29/09/2022 2210-001415	0.00	133.25 R	Amznmktplace	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		290	29/09/2022 2210-001416		6.66 R	Amznmktplace	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		203	29/09/2022 2210-001417		299.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2022 2210-001418 29/09/2022 2210-001419		35.82 R 257.40 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	29/09/2022 2210-001420		65.99 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/09/2022 2210-001421		18.32 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/09/2022 2210-001422		43.52 R	Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		205	30/09/2022 2210-001423		32.81 R	Amznmktplace	Yes
Leeds City Council		Children and Families Children and Families	Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	30/09/2022 2210-001424 30/09/2022 2210-001425	0.00	18.29 R 4.19 R	Amznmktplace	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	30/09/2022 2210-001426		4.19 R 18.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	30/09/2022 2210-001427	0.00	3.80 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	30/09/2022 2210-001428	0.00	16.89 R	Amznmktplace	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		205	30/09/2022 2210-001429	0.00	72.04 R	Amznmktplace	Yes
Leeds City Council		City Development	Recreation Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments		203	30/09/2022 2210-001430		21.24 R	Amznmktplace	Yes
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 2210-001431 07/10/2022 2210-001432		13,125.60 R 10,064.52 R	An Diadan House Anchor Carehomes Ltd.	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/10/2022 2210-001433		1,275.36 R	Anchor Carehomes Ltd.	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/10/2022 2210-001434	0.00	10,109.64 R	Anchor Carehomes Ltd.	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/10/2022 2210-001435	0.00	10,155.00 R	Anchor Carehomes Ltd.	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	07/10/2022 2210-001436		9,108.00 R	Anchor Carehomes Ltd.	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	07/10/2022 2210-001437 07/10/2022 2210-001438		9,760.68 R 9,745.68 R	Anchor Carehomes Ltd. Anchor Carehomes Ltd.	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580 580	07/10/2022 2210-001438		9,745.68 R 10,245.96 R	Anchor Carehomes Ltd. Anchor Carehomes Ltd.	No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	10/10/2022 2210-001440		60.00 C	Anchor Hanover	No

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Column C	Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION		10/10/2022	2210-001441	0.00		Anchor Hanover	No
Company Comp	Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-001442	0.00	4,307.60 R	ANCHOR TRUST	No
March Column Co													
Part													
March 1997 Marc		31/10/2022	Adults and Health		Agency Payments		570	12/10/2022	2210-001446	0.00			
Property													
Control Cont													
March Marc													
March 1962 March 1962 March													
March 1968 1968 1968 1969							580		2210-001453	0.00			
Marche 19,000 1													
Column C													
Control Cont					Supplies and Services	Bought In Professional Services	277		2210-001457	0.00		Andreea Prelipcean	
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Column 1970 Column 1970 Column Column Account Column Accou													
August 19,000 1	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001461	0.00	27.00 R		
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March Marc				Guotomor / todoco									
March 1980000 Chamber of Preference Chamber of							265	07/10/2022	2210-001465	0.00	2,985.00 R	Andrew Evans	No
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Month 1979-2002 Oblive on or Farlies Learning Section of Section Section of Section			Children and Families	Learning	Supplies and Services	Bought In Professional Services	277			0.00	90.00 R	Andrew Wickremaratne	No
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June Col. Content 1917-0022 College of Performance Content College of Performance													
Section 1910/000	Leeds City Council	31/10/2022	Children and Families	Social Care			551	07/10/2022	2210-001481	0.00	10.00 R	REDACTED PERSONAL DATA	No
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Leed City Countal 311/00/222 College and Families Social Care Transport Public Transport Elements 310 717/00/222 211/00/14/20 0.0 750 78 REDACTED PRESONAL, DATA No Leed City Countal 311/00/222 Communities, Healing and Environment Leed City Countal 311/00/222 Communities, Healin													
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Seed Cof Coursel 31/10/2002 Communities - Housins and Environment Courses Supplies and Services Supplies and Service	Leeds City Council	31/10/2022	Children and Families				321	07/10/2022	2210-001493	0.00		REDACTED PERSONAL DATA	No
Leeds Chy Coural 31/10/2022 Communities, Housing and Environment Leeds Chy Coural 31/10/2022 Communities, Housing and													
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Leeds CIV Council 3110/2022 Communities, Housina and Environment Leeds CIV Council 3110/2022 Communities, Housina and		31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-001500	0.00	18.00 R		
Loads CPC Countil 31/10/2072 Communifies, Housing and Environment Usathorar Access Supplies and Services 277 12/10/2072 22/10/10/10/20 18.00 R Anna Honsial No Loads CPC Countil 31/10/2072 Communifies, Housing and Environment Usathorar Access Supplies and Services 277 11/10/2072 22/10/10/10/20 22/10/10/10/20 18.00 R Anna Honsial No Loads CPC Countil 31/10/2072 Communifies, Housing and Environment Usathorar Access Supplies and Services 277 11/10/2072 22/10/10/10/20 22/10/10/10/20 22/10/10/10/20 22/10/10/10/20 22/10/10/10/20 22/10/10/10/20 22/10/10/10/20 22/10/10/20/20 22/10/10/10/20 22/10/10/10/20 22/10/10/10/20 22/10/10/10/20 22/10/10/10/20 22/10/10/20/20 22/10/10/20/20 22/10/10/20/20 22/10/10/20/20 22/10/10/20/20 22/10/10/20/20 22/10/10/20/20 22/10/10/20/20 22/10/10/20/20 22/10/10/20/20 22/10/10/20/20 22/10/20/20/20/20/20/20/20/20/20/20/20/20/20													
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Leeds City Council 31/10/2022 Communifies, Housing and Environment Leeds City Council 31/10/2022 City City Council Counci													
Leeds City Council 31/10/2022 Communifies, Housing and Environment Customer Access Supplies and Services Supplies		31/10/2022											
Leeds City Council 31/10/2022 Communilles, Housina and Environment Customer Access Supplies and Services Supplies					Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-001512	0.00	18.00 R	Anna Horsfall	
Leeds City Council 31/10/2022 Communilies, Housing and Environment Customer Access Supplies and Services Supplies													
Leeds City Council 3110/2022 Communilies, Housing and Environment Customer Access Supplies and Services Souph In Professional Services Souph In Profess													
Leeds City Council 31/10/2022 Communilies, Housing and Environment Customer Access Supplies and Services Supplies	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-001516	0.00	18.00 R		
Leeds City Council 3110/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and													
Leeds City Council 31/10/2022 Children and Families Culstomer Access Supplies and Services Services Rendered By Other Organisations 511 07/10/2022 2210-001522 0.00 36.20 S R REDACTED PERSONAL DATA No													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Supplies and Services Cherr Hired And Contracted Services 265 07/10/2022 2210-001522 0.00 75.07 R Agno-Africa Personal DATA No No Agno-Africa Personal DATA No Agno-Africa Personal	Leeds City Council	31/10/2022	Communities, Housing and Environment					26/10/2022	2210-001520	0.00	18.00 R	Anna Horsfall	
Leads City Council 31/10/2022 City Development Libraries, Arts & Heritaque Supplies and Services Council Satisface C													
Leeds City Council 31/10/2022 City Development Recreation Recreation Recreation External Income Sortina, & Other Recreational Fees 928 07/10/2022 22/10-001552 0.00 11/2 0 R REDACTED PERSONAL DATA No No Redaction Recreation Recr													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Section 17 S51 24/10/2022 22/10-001526 0.00 60.00 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA	Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-001524	0.00	112.20 R	REDACTED PERSONAL DATA	
Leads City Council 31/10/2022 Strategic Landlord Property and Contracts Supplies and Services Supplies and Service												REDACTED PERSONAL DATA	
Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Supplies and Services Insurance Claims 248 31/10/2022 21/10-01/528 0.00 2,000.00 R Antony Hodari No No No Antony Hodari No No No No No No No N													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Section 17 551 12/10/2022 22/10-01530 0.00 124.98 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Communities, Housing and Environment Benefits, Wlefare and Poverty Supplies and Services Advertising 211 21/10/2022 22/10-01532 0.00 35.00 R Antony Jones No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Placement Support 550 21/09/2022 22/10-01533 0.00 489.16 R An Retail Limited Yes Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Placement Support 550 21/09/2022 22/10-001533 0.00 489.16 R An Retail Limited Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Chirch Hired And Contracted Services 265 07/09/2022 22/10-001533 0.00 489.16 R Ao Retail Limited Yes	Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/10/2022	2210-001528	0.00	2,000.00 R	Antony Hodari	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council Benefits, Wlefare and Poverty Supplies and Services Advertising 211 12/10/2022 22/10-001533 0.0 35.00 R Antony Jones No Leeds City Council 31/10/2022 Communities, Housing and Environment Benefits, Wlefare and Poverty Supplies and Services Advertising 211 25/10/2022 22/10-001533 0.0 35.00 R Antony Jones No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Placement Support 550 21/09/2022 22/10-001533 0.0 489.16 R Ao Retail Limited Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Off Hired And Contracted Services 265 07/09/2022 21/0-001533 0.0 489.16 R Ao Retail Limited Yes Leeds City Council 31/10/2022 Sesources Communities, Wlefare and Poverty Supplies and Services Off Hired And Contracted Services 206 07/09/2022 21/0-001533 0.00												Antony Hodari	
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Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 07/09/2022 2210-001534 0.00 330.00 R Aocpp Yes Leeds City Council 31/10/2022 Resources Commercial Services Supplies and Services Food & Drink 231 06/10/2022 2210-001535 0.00 146.32 R APETITO LTD No	Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	25/10/2022	2210-001532	0.00	35.00 R	Antony Jones	
Leeds City Council 31/10/2022 Resources Commercial Services Supplies and Services Food & Drink 231 06/10/2022 2210-001535 0.00 146.32 R APETITO LTD No													
		31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2022	2210-001535	0.00	146.32 R	APETITO LTD	No
	Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2022	2210-001536	0.00	63.18 R	APETITO LTD	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Column C	Loods City Council	21/10/2022	Pasauras	Commercial Services	Supplies and Sandaes	Food & Drink		12/10/2022	2210 001527	0.00		APETITOLITA	No
Column C					Supplies and Services	Food & Drink							
Control Cont													
Column C													
Column		31/10/2022	Children and Families		Internal Recharges	Legal Disbursements		05/10/2022	2210-001542	0.00		APPLE TRANSCRIPTION LIMITED	No
Column C													
Seed Column 1982						Logar Diobarcomonio						APPLE TRANSCRIPTION LIMITED	
Column C													
Section 1													
Description Professor Pr	Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements		12/10/2022	2210-001549	0.00	81.90 R	APPLE TRANSCRIPTION LIMITED	
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Control Cont													
March 197000 19													
March Professor Professo		O IT TOTE OFF	,										
Control of Control 1970-222 Control of Profession Control of Control						Computer Software & Equipment	214	13/09/2022	2210-001556	0.00	3.49 R	Apple.Com/Bill	
Sept Company													
March 1969 2 Marc		31/10/2022	Children and Families	Social Care			214				79.90 R		
Author Common C													
March Column March Column Col													
Section Sect	Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts		Office Furniture & Equipment	201	15/09/2022	2210-001563	0.00	293.72 R	Appliancedirect Co	Yes
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Mach Clark Clark													
March Colored 200000 20000000 2000000000000000	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments		548	07/10/2022	2210-001567	0.00	15.60 R	REDACTED PERSONAL DATA	
Column 1910000 Column													
March Control 31100222 Community C													
Mode Con Concord													
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Land Circ Current						Water Services	125	07/10/2022	2210-001574		800.00 R	Aquam Water Services Ltd	
Legic County 190202 Communicity - Lought and Environment Claim Personal Street Cla													
Leach Circ Counted		31/10/2022	Communities, Housing and Environment										
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Mark Chr Count													
Leas Circ Count 11/10/2002 Communities, Foundament of Principles Count of Princi	Leeds City Council						125	27/10/2022	2210-001581		63.90 R		No
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Leads Circ Coursel 311/2002 Communifies Howant and Environment Claser Machine London Community Communifies Howant and Environment Claser Machine Course Communifies Howant and Environment Claser Machine Claser Machine Course Communifies Howant and Environment Clase							125	27/10/2022					
Lees City Counted 31/10/2012 Communishes, Floration and Environment Clear Methodoschool Teams Permisse Water Sentence 13 27/10/2012 27/10/2018 0.0 1.0													
Gene Control		31/10/2022	Communities, Housing and Environment				125	27/10/2022	2210-001588	0.00	19.88 R		No
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Leeds ChyCoural 31/10/2022 Communities, Housing and Environment Leeds ChyCoural Section Sectio													
Leeds CN Coural 311/10/222 Communifies, Notional and Environment Search and Environment	Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams			125	27/10/2022	2210-001592	0.00	1,600.00 R	Aquam Water Services Ltd	
Leeds City Coural S1/10/2022 Communities, Housinar and Environment Cleane Neothesburkoof Teams Premises Water Services Lity No Leeds City Coural as Accountable Body S1/10/2022 Communities, Housinary and Environment Leeds City Coural as Accountable Body S1/10/2022													
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Leeds Cirk Council as Accountable Body 3110/0222 320-0315 Services Procide Bluddest Services Procide Bludd													
Leeds CPV Couriel 31/10/2022 Children and Families Social Core Agency Pyrments Soc	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/10/2022	2210-001599	0.00	380.05 R	Arabella Health Staffing Ltd	No
Leeds CP (Council 3111) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001602 0.00 67.84 R. Anabela Health Staffford Lid No Leeds CP (Council 3111) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001602 0.00 69.01 R. Anabela Health Staffford Lid No Leeds CP (Council 3111) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001602 0.00 69.01 R. Anabela Health Staffford Lid No Leeds CP (Council 3111) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001602 0.00 69.01 R. Anabela Health Staffford Lid No Leeds CP (Council 3111) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001607 0.00 480.05 R. Anabela Health Staffford Lid No Leeds CP (Council 31110) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001607 0.00 480.05 R. Anabela Health Staffford Lid No Leeds CP (Council 31110) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001607 0.00 480.05 R. Anabela Health Staffford Lid No Leeds CP (Council 31110) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001607 0.00 480.05 R. Anabela Health Staffford Lid No Leeds CP (Council 3110) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001607 0.00 480.05 R. Anabela Health Staffford Lid No Leeds CP (Council 340) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001611 0.00 482.05 R. Anabela Health Staffford Lid No Leeds CP (Council 340) (2022) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001611 0.00 482.05 R. Anabela Health Staffford Lid No Leeds CP (Council 340) Children and Families Social Care Agency Payments Placement Support 550 141/02/22 210-001611 0.00 482.05 R. Anabela Health Staffford Lid No Leeds													
Leeds CRV Cournel 31/10/2022 C Inferien and Families Social Care Agency Payments Placement Support 550 14/10/2022 2 21/10/10/1605 0.00 85.01 R Arabela Health Staffing Ltd No Leeds CRV Cournel 31/10/2022 C Inferien and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10/10/1607 0.00 450.05 R Arabela Health Staffing Ltd No No Leeds CRV Cournel 31/10/2022 C Inferien and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10/10/1607 0.00 450.05 R Arabela Health Staffing Ltd No No Leeds CRV Cournel 31/10/2022 C Inferien and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10/1607 0.00 450.05 R Arabela Health Staffing Ltd No Leeds CRV Cournel 31/10/2022 C Inferien and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10/10/1607 0.00 450.05 R Arabela Health Staffing Ltd No Leeds CRV Cournel 31/10/2022 C Inferien and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10/10/1610 0.00 450.05 R Arabela Health Staffing Ltd No Leeds CRV Cournel 31/10/2022 C Inferien and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10/10/1611 0.00 450.05 R Arabela Health Staffing Ltd No Leeds CRV Cournel Accountable Body 31/10/2022 C Inferien and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10/10/1611 0.00 450.05 R Arabela Health Staffing Ltd No Leeds CRV Cournel Accountable Body 31/10/2022 C Inferie and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10/10/1611 0.00 450.05 R Arabela Health Staffing Ltd No Leeds CRV Cournel Accountable Body 31/10/2022 C Inferien and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10/10/1612 0.00 450.05 R Arabela Health Staffing Ltd No Leeds CRV													
Leeds City Council 31/10/2022 City Hern and Families Social Care Agency Payments S													
Leeds CN/ Council 31/10/2022 Children and Families Social Care Agency Payments Floscement Support 550 14/10/2022 22/10/01/606 0.0 452.05 R Anabela Health Staffing Ltd No Leeds CN/ Council 31/10/2022 Children and Families Social Care Agency Payments Floscement Support 550 14/10/2022 22/10/01/606 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/606 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/606 0.0 605.56 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/606 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/606 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/616 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/616 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/616 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/616 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/616 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/616 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/616 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/616 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Floscement Support 550 14/10/2022 22/10/01/616 0.0 450.05 R Anabela Health Staffing Ltd No Agency Payments Agency Pa													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Pawments Placement Support 550 14/10/2022 22/10/01/699 0.00 655.6 R Arabella Health Staffing Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Pawments Placement Support 550 14/10/2022 22/10/01/610 0.00 452.0 S R Arabella Health Staffing Ltd No No Leeds City Council 31/10/2022 Children and Families Social Care Agency Pawments Placement Support 550 14/10/2022 22/10-01/610 0.00 452.0 S R Arabella Health Staffing Ltd No No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Placement Support 550 14/10/2022 22/10-01/611 0.00 452.0 S R Arabella Health Staffing Ltd No No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jac For People With Learning Disabilitie Agency Payments Residential 580 14/10/2022 22/10-01/613 0.00 452.0 S R Arabella Health Staffing Ltd No No Adency Payments Placement Support 550 14/10/2022 22/10-01/613 0.00 452.0 S R Arabella Health Staffing Ltd No No Adency Payments Placement Support 550 14/10/2022 22/10-01/613 0.00 452.0 S R Arabella Health Staffing Ltd No No Adency Payments Placement Support 550 14/10/2022 22/10-01/613 0.00 452.0 S R Arabella Health Staffing Ltd No No Adency Payments Placement Support 550 14/10/2022 22/10-01/613 0.00 452.0 S R Arabella Health Staffing Ltd No No Adency Payments Placement Support 550 14/10/2022 22/10-01/613 0.00 452.0 S R Arabella Health Staffing Ltd No No Adency Payments Placement Support 550 14/10/2022 22/10-01/613 0.00 452.0 S R Arabella Health Staffing Ltd No No Adency Payments Placement Support 550 14/10/2022 22/10-01/613 0.00 289.5 S R Arabella Health Staffing Ltd No No Adency Payments Placement Support 450.0 S R Arabe	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-001606	0.00	452.05 R	Arabella Health Staffing Ltd	No
Leeds City Council 31/10/2022 Children and Families Social Care Anenory Pamments Placement Support 550 14/10/2022 22/10.001619 0.00 452.05 R Arabelia Health Stafffing Ltd No No Leeds City Council 31/10/2022 Children and Families Social Care Anenory Pamments Placement Support 550 14/10/2022 22/10.001611 0.00 363.04 R Arabelia Health Stafffing Ltd No No Anenory Pamments Placement Support 550 14/10/2022 22/10.001611 0.00 452.05 R Arabelia Health Stafffing Ltd No No Anenory Pamments Placement Support 550 14/10/2022 22/10.001611 0.00 452.05 R Arabelia Health Stafffing Ltd No No Anenory Pamments Placement Support 550 14/10/2022 22/10.001611 0.00 452.05 R Arabelia Health Stafffing Ltd No No Anenory Pamments Placement Support 550 14/10/2022 22/10.001611 0.00 452.05 R Arabelia Health Stafffing Ltd No No Anenory Pamments Placement Support 550 14/10/2022 22/10.001611 0.00 452.05 R Arabelia Health Stafffing Ltd No No Anenory Pamments Placement Support 550 14/10/2022 22/10.001611 0.00 452.05 R Arabelia Health Stafffing Ltd No No Anenory Pamments Placement Support 550 14/10/2022 22/10.001611 0.00 452.05 R Arabelia Health Stafffing Ltd No No Anenory Pamments Ane													
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Leeds City Council as Accountable Body 31/10/202 2006 Bruders 31/10/202 31/10/202 31/10/202 31/10/202 31/10/202 30/10 45/20 58 Arabella Health Staffing Ltd No No Leeds City Council as Accountable Body 31/10/202 30/10/202 3													
Leeds City Council as Accountable Body Council as Accountable Body Council as Accountable Body Council as Accountable Body Social Services Pooled Budgets Los For People With Learning Disabilitie Agency Payments Residential 580 14/10/2022 22/10-0.016167 0.00 28.99 5 R Arabelia Health Staffing Ltd No Leads City Council as Accountable Body Social Services Pooled Budgets Los For People With Learning Disabilitie Agency Payments Residential 580 14/10/2022 22/10-0.016167 0.00 536.70 R Arabelia Health Staffing Ltd No No Social Services Pooled Budgets Los For People With Learning Disabilitie Agency Payments Residential 580 14/10/2022 22/10-0.016167 0.00 536.70 R Arabelia Health Staffing Ltd No No Social Services Pooled Budgets Los For People With Learning Disabilitie Agency Payments Residential 580 14/10/2022 22/10-0.016167 0.00 28.99 5 R Arabelia Health Staffing Ltd No No Social Services Pooled Budgets Los For People With Learning Disabilitie Agency Payments Residential 580 21/10/2022 22/10-0.016167 0.00 28.99 5 R Arabelia Health Staffing Ltd No Social Services Pooled Budgets Los For People With Learning Disabilitie Agency Payments Residential 580 21/10/2022 22/10-0.016167 0.00 28.99 5 R Arabelia Health Staffing Ltd No Social Services Pooled Budgets Los For People With Learning Disabilitie Agency Payments Residential 580 21/10/2022 22/10-0.016167 0.00 28.99 5 R Arabelia Health Staffing Ltd No Social Services Pooled Budgets Los For People With Learning Disabilitie Agency Payments Agency Payments Residential 580 21/10/2022 22/10-0.016167 0.00 28.99 5 R Arabelia Health Staffing Ltd No Agency Payments													
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Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 580 28/10/2022 21/0-001629 0.00 28/195 R Arabella Health Staffing Ltd No No Second Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Agen	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/10/2022	2210-001617	0.00	536.70 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Counc							580						
Leads City Council 31/10/2022 Children and Families Social Care Agency Payments Consultancy Services Supplies and Services Supplies an							580						
Leeds City Council as Accountable Body 2 Social Services Pooled Budgets Jose For People With Learning Disabilitie Agency Payments Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jose For People With Learning Disabilitie Agency Payments Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jose For People With Learning Disabilitie Agency Payments Home Care 568 10/10/2022 22/10-001624 0.00 8.088.50 R Arch Healthcare Ltd No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jose For People With Learning Disabilitie Agency Payments Agency Payments Supplies and Services Social Services Pooled Budgets Jose For People With Learning Disabilitie Agency Payments Agency Payments Supplies and Services Social Services Pooled Budgets Jose For People With Learning Disabilitie Agency Payments Agency Payments Supplies and Services Social Services Pooled Budgets Jose For People With Learning Disabilitie Agency Payments Agency Payments Supplies and Services Communities, Housing and Environment Leeds City Council 31/10/2022 Communities, Housing and Environment Vaste Management Supplies and Services Confided State Supplies and Services Supplies	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2022	2210-001621	0.00	56.00 R	Arcade Club Leeds	Yes
Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 10/10/2022 22/10-001624 0.0 8,685.0 R Arch Healthcare Ltd No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 10/10/2022 22/10-001625 0.00 8,728.00 R Arch Healthcare Ltd No Leeds City Council as Accountable Body 31/10/2022 Communities, Housing and Environment Clear Propile With Learning Disabilitie Agency Payments Home Care 568 10/10/2022 22/10-001625 0.00 8,728.00 R Arch Healthcare Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Vale Management Supplies and Services Clothing & Uniforms 241 22/08/2022 22/10-001625 0.00 3,75 R Arco Limited Yes Leeds City Council 31/10/2022 Strategic Landlord Yes No 22/10-001626 0.00 2,40 R Arco Limited <td></td>													
Leeds City Council as Accountable Body Leeds City Council 3/110/2022 Social Services Pooled Budgets Lee For People With Learning Disabilitie Agency Payments Sheltered Accommodation 569 12/10/2022 22/10-001625 0.00 46,900.12 & Arch Healthcare Ltd No Leeds City Council 3/110/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 22/08/2022 210-001627 0.00 3.75 R Arco Limited Yes Leeds City Council 3/110/2022 Resources Council Strategic Lendord Yes Supplies and Services Supplies and Services Supplies and Services Clothing & Uniforms 241 22/08/2022 210-001628 0.00 2.40 R Arco Limited Yes Leeds City Council 3/110/2022 Strategic Landord Yes Property and Contracts Supplies and Services Council Strategic Leeds City Council 3/110/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Ar	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments		568	10/10/2022	2210-001624	0.00	8,068.50 R	Arch Healthcare Ltd	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Clothing & Uniforms 241 22/08/2022 2210-001627 0.00 3.75 R Arco Limited Yes Leeds City Council 31/10/2022 Communities, Housing and Environment Vaste Management Supplies and Services Clothing & Uniforms 241 22/08/2022 210-001629 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001629 0.00 17.55 R Arco Limited Yes Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Supplies and Services Clothing & Uniforms 241 22/08/2022 210-001629 0.00 17.55 R Arco Limited Yes Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Supplies and Services Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Leeds City Council Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Leeds City Council Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-001630 0.00 2.40 R Arco Limited Yes Clothing & Uniforms 241 22/08/2022 210-00	Leeds City Council as Accountable Body								2210-001625	0.00			
Leeds City Council 31/10/2022 Communities, Housing and Environment Waste Management Supplies and Services Clothing & Uniforms 241 22/08/2022 210-001628 0.00 2.40 R Arco Limited Yes 210-001629 0.00 17.55 R Arco Limited Yes 210-001629 0.00 17.5		31/10/2022											
Leeds City Council 31/10/202 Strategic Landlord Property and Contracts Supplies and Services Clothing & Uniforms 241 22/08/2022 22/10-001630 0.00 2.40 R Arco Limited Yes Leeds City Council 31/10/202 Communities, Housing and Environment Parks and Countryside Supplies and Services Clothing & Uniforms 241 23/08/2022 22/10-001631 0.00 19.70 R Arco Limited Yes	Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/08/2022	2210-001628	0.00	2.40 R	Arco Limited	Yes
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Clothing & Uniforms 241 23/08/2022 2210-001631 0.00 19.70 R Arco Limited Yes	Leeds City Council												
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Clothing & Uniforms 241 23/08/2022 2210-001632 0.00 3.38 R Arco Limited Yes	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Clothing & Uniforms	241	23/08/2022	2210-001631	0.00		Arco Limited	
	Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/08/2022	2210-001632	0.00	3.38 R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment D	ate Transaction Number	Irrecoverable VAT Amount	Amount C	Capital Or	Beneficiary Name	Procurement Card
Leade City Council	04/40/0000	Communities Housing and Environment	Parks and Countryside	0	Clathing 9 I Iniforms	Code 241	22/00/202	2 0040 00400		48.50 F	Revenue	Arco Limited	Yes
	31/10/2022			Supplies and Services Supplies and Services		241	23/08/202	2 2210-001633 2 2210-001634		48.50 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022					241	23/08/202			10.89 F		Arco Limited	Yes
	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/08/202			59.85 F		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources		Supplies and Services Supplies and Services		241 241	24/08/202 24/08/202			396.00 F 27.74 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022			Supplies and Services		241	25/08/202			19.22 F		Arco Limited	Yes
	31/10/2022			Supplies and Services		241	25/08/202	2 2210-001640	0.00	81.94 F	₹	Arco Limited	Yes
	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/08/202			585.00 F		Arco Limited	Yes
	31/10/2022 31/10/2022			Supplies and Services Supplies and Services		241 241	25/08/202 25/08/202			78.35 F 242.97 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022			Supplies and Services		241	25/08/202			17.76 F		Arco Limited	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/08/202	2 2210-001645	0.00	30.82 F	₹	Arco Limited	Yes
			Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	26/08/202			976.85 F		Arco Limited Arco Limited	Yes
	31/10/2022	Strategic Landlord	Commercial Services Housing Management	Supplies and Services Supplies and Services		241	26/08/202 26/08/202			10.89 F		Arco Limited Arco Limited	Yes Yes
				Supplies and Services		241	27/08/202			14.90 F		Arco Limited	Yes
	31/10/2022			Supplies and Services		241	27/08/202			13.87 F		Arco Limited	Yes
	31/10/2022		Commercial Services Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	27/08/202 28/08/202			69.35 F 9.60 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022		Cleaner Neighbourhood Teams		Clothing & Uniforms	241	29/08/202			351.09 F		Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/08/202	2 2210-001654		13.17 F		Arco Limited	Yes
		Adults and Health		Cappiloo ana Corvicoo	Clothing & Uniforms	241	30/08/202			200.08 F		Arco Limited	Yes
		Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/08/202 30/08/202			23.64 F 63.15 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022 31/10/2022					241	30/08/202			63.98 F		Arco Limited	Yes
	31/10/2022		Facilities Management		Operational Materials	205	30/08/202	2 2210-001659		4.61 F		Arco Limited	Yes
	31/10/2022	Resources	Facilities Management		Clothing & Uniforms	241	30/08/202			56.24 F		Arco Limited	Yes
	31/10/2022	Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	30/08/202 30/08/202			204.00 F 26.80 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022	Strategic Landlord		Supplies and Services		241	30/08/202			39.89 F		Arco Limited	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	31/08/202	2 2210-001664	0.00	33.50 F		Arco Limited	Yes
		Adults and Health		Cappiloo ana Corvicoo	Clothing & Uniforms	241	31/08/202			29.19 F		Arco Limited	Yes
		Communities, Housing and Environment Communities, Housing and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/08/202 31/08/202			39.64 F		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022			Supplies and Services		241	31/08/202			43.38 F		Arco Limited	Yes
	31/10/2022	Communities, Housing and Environment	Parks and Countryside		Clothing & Uniforms	241	31/08/202	2 2210-001669	0.00	49.55 F	₹	Arco Limited	Yes
			Waste Management		Clothing & Uniforms	241	31/08/202			70.20 F		Arco Limited	Yes
	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/08/202 31/08/202			33.42 F 27.42 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022	Resources		Supplies and Services		241	31/08/202			10.89 F		Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/08/202	2 2210-001674	0.00	10.89 F	₹	Arco Limited	Yes
	31/10/2022			Supplies and Services		241	31/08/202			13.17 F		Arco Limited	Yes
	31/10/2022	Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/08/202 31/08/202			-158.56 F 14.30 F		Arco Limited Arco Limited	Yes Yes
		City Development		Supplies and Services		241	01/09/202			527.78 F		Arco Limited	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage		Clothing & Uniforms	241	01/09/202			12.37 F		Arco Limited	Yes
	31/10/2022 31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Clothing & Uniforms Clothing & Uniforms	241 241	01/09/202			79.28 F 90.94 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022			Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/09/202 01/09/202			108.45 F		Arco Limited Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services		241	01/09/202	2 2210-001683	0.00	22.82 F		Arco Limited	Yes
			Cleaner Neighbourhood Teams		Clothing & Uniforms	241	01/09/202			63.99 F		Arco Limited	Yes
		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/09/202			28.84 F 43.38 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022		Parks and Countryside		Clothing & Uniforms	241	01/09/202			24.74 F		Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services		241	01/09/202	2 2210-001688	0.00	63.00 F		Arco Limited	Yes
	31/10/2022		Parks and Countryside Parks and Countryside		Clothing & Uniforms Clothing & Uniforms	241 241	01/09/202 01/09/202			28.00 F 39.64 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022				Clothing & Uniforms	241	01/09/202			-169.00 F		Arco Limited	Yes
	31/10/2022				Clothing & Uniforms	241	01/09/202			169.00 F		Arco Limited	Yes
	31/10/2022			Supplies and Services		241	01/09/202			41.61 F		Arco Limited	Yes
	31/10/2022		Commercial Services Commercial Services			241 241	01/09/202			89.88 F 54.84 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022 31/10/2022			Supplies and Services Supplies and Services	Clothing & Uniforms	241	01/09/202			15.10 F		Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/09/202	2 2210-001697	0.00	31.34 F	₹	Arco Limited	Yes
	31/10/2022			Supplies and Services		241	01/09/202			118.92 F		Arco Limited	Yes
		Adults and Health City Development	Other Generic Services Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	02/09/202			74.96 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022			Supplies and Services	Clothing & Uniforms	241	02/09/202			172.90 F		Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/09/202	2 2210-001702	0.00	85.90 F		Arco Limited	Yes
	31/10/2022		Commercial Services Commercial Services	Supplies and Services		241 241	02/09/202			15.67 F 13.87 F		Arco Limited	Yes
	31/10/2022 31/10/2022		Commercial Services		Clothing & Uniforms Clothing & Uniforms	241	02/09/202			28.84 F		Arco Limited Arco Limited	Yes Yes
	31/10/2022			Supplies and Services	Clothing & Uniforms	241	02/09/202			41.61 F		Arco Limited	Yes
	31/10/2022		Facilities Management		Clothing & Uniforms	241	02/09/202			17.56 F		Arco Limited	Yes
	31/10/2022	Resources Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services		241 241	02/09/202 02/09/202			85.80 F 7.80 F		Arco Limited Arco Limited	Yes Yes
		Strategic Landlord		Supplies and Services		241	02/09/202			30.82 F		Arco Limited	Yes
	31/10/2022	Strategic Landlord		Supplies and Services		241	02/09/202			61.96 F	₹	Arco Limited	Yes
		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	03/09/202			22.20 F		Arco Limited	Yes
		City Development Communities, Housing and Environment	Highways Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	04/09/202 04/09/202			365.00 F 71.81 F		Arco Limited Arco Limited	Yes Yes
				Supplies and Services Supplies and Services		241	04/09/202		0.00	68.00 F		Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	04/09/202	2 2210-001716	0.00	54.40 F	₹	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/09/202			50.13 F		Arco Limited	Yes
	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		241 241	04/09/202 04/09/202			768.66 F 79.28 F		Arco Limited Arco Limited	Yes Yes
		City Development		Supplies and Services Supplies and Services		241	05/09/202			-4.86 F		Arco Limited	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/09/202	2 2210-00172	0.00	27.20 F		Arco Limited	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05/09/202			27.20 F		Arco Limited	Yes
		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		241 241	05/09/202 05/09/202			18.28 F 27.42 F		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	First Aid Requisites	128	05/09/202	2 2210-001725	0.00	9.32 F	₹	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services		241	05/09/202	2 2210-001726	0.00	23.90 F		Arco Limited	Yes
			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		2 2210-001727 2 2210-001728		27.20 F 40.80 F		Arco Limited Arco Limited	Yes Yes
23543 Oity Courion	51/10/2022	Communico, riodonig and Environinent	Cicano, Neighbourhood Teams	oupplies allu Selvices	Clouming & Officialia	241	00/09/202	- 2210-001/20	, 0.00	40.00 F	•	7 HOO EATHEOU	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Da	te Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/09/202	2 2210-001729	0.00	27.20		Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/09/202	2 2210-001730		13.60	R	Arco Limited	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	05/09/202			13.92		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	05/09/202			20.50 59.06		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/09/202			27.14		Arco Limited	Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	05/09/202			18.28		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services		241	05/09/202			557.60		Arco Limited	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		241	05/09/202			133.76		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/09/202 05/09/202			81.10 15.07		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	05/09/202			39.89		Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	05/09/202			39.64		Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	05/09/202			43.90		Arco Limited	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05/09/202			148.95		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Adults and Health	Leeds Building Services Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/09/202			159.00 87.57		Arco Limited	Yes Yes
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services		241	06/09/202			16.71		Arco Limited Arco Limited	Yes
Leeds City Council	31/10/2022		Car Parking Services	Supplies and Services		241	06/09/202			61.85	R	Arco Limited	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	06/09/202			31.92		Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	06/09/202			27.20		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241	06/09/202 06/09/202			45.95 45.95		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		241	06/09/202			14.02		Arco Limited	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services	Clothing & Uniforms	241	06/09/202			54.40		Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/09/202			175.35		Arco Limited	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		241	06/09/202			109.66		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		241 241	06/09/202			39.64 350.91		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/09/202			383.90		Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/09/202	2 2210-001759		3.75		Arco Limited	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services		241	06/09/202	2 2210-001760	0.00	-26.80		Arco Limited	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		241	07/09/202			27.20		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/09/202			56.19 24.74		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07/09/202			228.00		Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/09/202			25.75		Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/09/202	2 2210-001766	0.00	12.72		Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	07/09/202			37.80		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/09/202			44.32 11.25		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Highways	Supplies and Services		241	08/09/202			107.94		Arco Limited Arco Limited	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	08/09/202			18.45		Arco Limited	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		241	08/09/202			7.95		Arco Limited	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/09/202			7.20		Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/09/202			38.62 11.45		Arco Limited Arco Limited	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services Supplies and Services		241	08/09/202			210.64		Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Supplies and Services		241	08/09/202			79.78		Arco Limited	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	09/09/202	2210-001778	0.00	19.00	R	Arco Limited	Yes
Leeds City Council	31/10/2022		Highways	Supplies and Services	Clothing & Uniforms	241	09/09/202			794.00		Arco Limited	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		241 241	09/09/202			32.40 114.36		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		241	09/09/202			54.40		Arco Limited	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/09/202			66.55		Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	09/09/202			44.30		Arco Limited	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		241	09/09/202			76.70		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/09/202			24.00 65.00		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		241	09/09/202			14.42		Arco Limited Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	09/09/202			272.00		Arco Limited	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		241	09/09/202			25.75		Arco Limited	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		241	09/09/202			52.66		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/09/202			7.45 360.50		Arco Limited Arco Limited	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	11/09/202			39.64		Arco Limited Arco Limited	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		241	11/09/202			17.85		Arco Limited	Yes
Leeds City Council			Waste Management	Supplies and Services		241	11/09/202			23.40		Arco Limited	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		241	11/09/202			9,405.00		Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/09/202			2,052.00 75.00		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		214	12/09/202			16.61		Arco Limited Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services		241	12/09/202			540.00		Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/09/202	2 2210-001802	0.00	63.00	R	Arco Limited	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		241	12/09/202			181.35		Arco Limited	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	12/09/202			24.74 45.64		Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		241		2 2210-001805 2 2210-001806		14.98		Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	12/09/202			16.32		Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	12/09/202	2 2210-001808	0.00	33.42	R	Arco Limited	Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/09/202			39.64		Arco Limited	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	12/09/202			48.13 39.95		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		241 241	12/09/202			39.95 52.89		Arco Limited Arco Limited	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	12/09/202			41.39		Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/09/202	2 2210-001814	0.00	83.55	R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/09/202	2 2210-001815	0.00	142.24		Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	12/09/202			75.12		Arco Limited	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	12/09/202			39.95 39.95		Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	12/09/202			44.94		Arco Limited Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/09/202	2 2210-001820	0.00	14.40	R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/09/202	2 2210-001821	0.00	198.72		Arco Limited	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241		2 2210-001822		17.56		Arco Limited	Yes
Leeds City Council Leeds City Council		Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128		2 2210-001823 2 2210-001824		-36.00 5.30		Arco Limited Arco Limited	Yes Yes
20000 Oily Oddiloii	51/10/2022	ormaron and i animos	Coola Caro	i roniiscs		120	10/03/202	- 2210-001024	0.00	3.30		, noo Enimod	103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Da	te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/09/2022	2 2210-001825	0.00	81.00 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Car Parking Services	Supplies and Services		241	13/09/2022			50.11 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams			241	13/09/2022			14.40 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241 241	13/09/2022			120.30 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/09/2022			7.95 R 59.67 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams			241	13/09/2022			101.55 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/09/2022			4.24 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Community Safety	Supplies and Services		241	13/09/2022			24.74 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety		Clothing & Uniforms	241	13/09/2022			57.68 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	13/09/2022			57.68 R 49.60 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	13/09/2022			66.84 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		241	13/09/2022			47.59 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside			241	13/09/2022			39.64 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/09/2022			6.36 R 18.28 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services	Supplies and Services Supplies and Services		241	13/09/2022 13/09/2022			18.28 R	Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	13/09/2022			14.98 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services		Clothing & Uniforms	241	13/09/2022	2 2210-001844	0.00	6.36 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Clothing & Uniforms	241	13/09/2022			17.56 R	Arco Limited	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services		241 241	14/09/2022			74.96 R 32.25 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		City Development	Highways			241	14/09/2022			10.80 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety		Clothing & Uniforms	241	14/09/2022			10.89 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	14/09/2022			20.50 R	Arco Limited	Yes
Leeds City Council			Environmental Action (City Centre)			241	14/09/2022			12.50 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside			241	14/09/2022			45.70 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services		241 241	14/09/2022			39.64 R 45.21 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2022			14.55 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services			241	14/09/2022			17.55 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2022	2 2210-001857	0.00	39.95 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		241	14/09/2022			16.20 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/09/2022			29.96 R 12.90 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services			241	14/09/2022			14.98 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services			241	14/09/2022			61.65 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Leeds Building Services			241	14/09/2022			18.08 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Leeds Building Services			241	14/09/2022			1,512.52 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health City Development	Other Generic Services Highways	Supplies and Services		241 241	15/09/2022 15/09/2022			43.38 R 36.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		City Development	Highways			241	15/09/2022			692.16 R	Arco Limited	Yes
Leeds City Council		City Development	Highways			241	15/09/2022			130.35 R	Arco Limited	Yes
Leeds City Council		City Development	Highways		Clothing & Uniforms	241	15/09/2022	2 2210-001869	0.00	226.33 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/09/2022			7.20 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams			241 241	15/09/2022			147.94 R 35.76 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams			241	15/09/2022 15/09/2022			2.12 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health		Clothing & Uniforms	241	15/09/2022			28.68 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/09/2022			118.19 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services			241	15/09/2022			15.35 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services			241	15/09/2022			24.30 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services		Clothing & Uniforms Clothing & Uniforms	241 241	15/09/2022 15/09/2022			25.75 R 24.30 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/09/2022			12.90 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services			241	15/09/2022			12.90 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services			241	15/09/2022			17.55 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services			241	15/09/2022			20.50 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	15/09/2022 15/09/2022			10.89 R 18.28 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services		Clothing & Uniforms	241	15/09/2022			14.42 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	15/09/2022			10.89 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services			241	15/09/2022			36.56 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Shared Services		Clothing & Uniforms	241	15/09/2022			56.64 R	Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/09/2022			84.03 R 115.36 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Environmental Health		Clothing & Uniforms	241	16/09/2022			57.36 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/09/2022			17.55 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/09/2022	2 2210-001894	0.00	34.62 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		241	16/09/2022			34.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources	Facilities Management			241	16/09/2022			68.00 R	Arco Limited	Yes
Leeds City Council	31/10/2022 31/10/2022		Facilities Management Environmental Health	Supplies and Services Supplies and Services		241 241	16/09/2022 17/09/2022			23.08 R 45.70 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	18/09/2022		0.00	9.85 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/09/2022		0.00	47.59 R	Arco Limited	Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/09/2022			16.32 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241		2 2210-001902		16.71 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health City Development	Other Generic Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	20/09/2022			8.69 R 720.80 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Clothing & Uniforms	241	20/09/2022			60.40 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/09/2022			28.80 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/09/2022	2 2210-001907	0.00	265.17 R	Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/09/2022			62.89 R	Arco Limited	Yes
Leeds City Council			Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/09/2022			210.72 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		241 241	20/09/2022			33.42 R 116.50 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services		241	20/09/2022			8.16 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/09/2022	2210-001913	0.00	57.98 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/09/2022	2 2210-001914	0.00	26.28 R	Arco Limited	Yes
Leeds City Council			Waste Management	Supplies and Services		241	20/09/2022			24.63 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Commercial Services	Supplies and Services Supplies and Services		241 241	20/09/2022			56.88 R 8.10 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		241	20/09/2022			16.20 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241		2 2210-001919	0.00	12.90 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/09/2022			20.50 R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	20/09/2022	2210-001921 2210-001922		23.08 R 89.88 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/09/2022	2210-001923	0.00	14.98 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	20/09/2022 20/09/2022			356.99 R 119.05 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Facilities Management	Supplies and Services Supplies and Services		241	20/09/2022	2210-001925 2210-001926		16.20 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Clothing & Uniforms	241	20/09/2022	2210-001927	0.00	20.50 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/09/2022 20/09/2022			10.89 R 288.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		241	20/09/2022			26.64 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	20/09/2022	2210-001931	0.00	21.85 R	Arco Limited	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/09/2022 21/09/2022			3.80 R 720.80 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	21/09/2022	2210-001934		31.32 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	21/09/2022 21/09/2022	2210-001935 2210-001936		57.68 R 81.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		241	21/09/2022			15.50 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/09/2022	2210-001938	0.00	455.68 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	21/09/2022 21/09/2022			13.17 R 13.43 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/09/2022			128.02 R	Arco Limited	Yes
Leeds City Council Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		241	21/09/2022			79.78 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Strategic Landlord Communities, Housing and Environment	Housing Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/09/2022 22/09/2022			31.32 R 39.64 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/09/2022	2210-001945	0.00	40.80 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services		241 241	22/09/2022 22/09/2022	2210-001946 2210-001947		24.91 R 17.48 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		241	22/09/2022			97.50 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services	Clothing & Uniforms	241	22/09/2022			124.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 241	22/09/2022 22/09/2022			15.22 R 24.30 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	22/09/2022			57.50 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/09/2022	2210-001953	0.00	17.55 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	22/09/2022 22/09/2022			100.26 R 29.96 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	22/09/2022			18.28 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	22/09/2022			154.69 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services		241 241	22/09/2022 23/09/2022			22.65 R 32.67 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		241	23/09/2022			15.86 R	Arco Limited	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/09/2022	2210-001961	0.00	19.90 R	Arco Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Waste Management	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	23/09/2022 23/09/2022			22.32 R 145.25 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/09/2022			6.36 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	23/09/2022			10.89 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	23/09/2022 23/09/2022			65.70 R 23.08 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/09/2022	2210-001968	0.00	44.94 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	23/09/2022			52.73 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		241 241	23/09/2022 23/09/2022			20.50 R 2,339.40 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2022	2210-001972	0.00	14.42 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Leeds Building Services Libraries. Arts & Heritage	Supplies and Services Supplies and Services		241 241	24/09/2022 26/09/2022			88.80 R 107.94 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		241	26/09/2022	2210-001974		540.00 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/09/2022	2210-001976	0.00	150.80 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		241 241	26/09/2022 26/09/2022			20.50 R 63.00 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		241	26/09/2022			360.00 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		241	26/09/2022			318.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	26/09/2022 26/09/2022			40.42 R 37.11 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/09/2022	2210-001983	0.00	21.85 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services Leeds Building Services	Supplies and Services		241 241	26/09/2022 26/09/2022			28.00 R 3.390.50 R	Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		241	26/09/2022	2210-001985 2210-001986		109.66 R	Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/09/2022	2210-001987	0.00	44.30 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	27/09/2022 27/09/2022			14.40 R 45.95 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Environmental Action (City Centre)	Supplies and Services		241	27/09/2022			16.20 R	Arco Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services		241	27/09/2022	2210-001991	0.00	124.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Waste Management Commercial Services	Supplies and Services Supplies and Services		241 241	27/09/2022 27/09/2022			72.02 R 25.75 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	27/09/2022			77.25 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/09/2022	2210-001995		6.45 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Leeds Building Services	Supplies and Services Supplies and Services		241 241	27/09/2022 27/09/2022			12.90 R 20.52 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241		2210-001998		15.35 R	Arco Limited	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		241	28/09/2022			13.00 R	Arco Limited	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241		2210-002000 2210-002001		15.86 R 27.42 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2022	2210-002002	0.00	6.45 R	Arco Limited	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	28/09/2022			111.62 R	Arco Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	29/09/2022 29/09/2022			185.58 R 23.48 R	Arco Limited Arco Limited	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/08/2022	2210-002006	0.00	58.64 R	Arco Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 241	31/08/2022	2210-002007	0.00	219.98 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services		241 241	05/09/2022 06/09/2022			56.24 R 71.97 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/09/2022	2210-002010	0.00	22.90 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		241 241	06/09/2022 06/09/2022			52.49 R 52.49 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		City Development	Highways	Premises	Maintenance Of Buildings	101	07/09/2022			86.03 R	Arco Ltd	Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	Maintenance Of Buildings	101	07/09/2022	2210-002014	0.00	144.50 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		2210-002015 2210-002016		53.99 R 25.79 R	Arco Ltd Arco Ltd	Yes Yes
	01/10/2022		Danumg Cornord	Cappiles allu Stivices	and the second	271	01,0012022	22 10-002010	0.00	20 0 10	to the state of th	.00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure		t Date Transa Num	tion Irrecoverable		Capital Or	Beneficiary Name	Procurement Card
				Name		Code					Revenue		
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		241 241	12/09/ 16/09/			69.9 79.9		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/09/			140.0		Arco Ltd	Yes
Leeds City Council	31/10/2022	, ,	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/09/			158.7		Arco Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Shared Services	Supplies and Services Premises	Clothing & Uniforms Maintenance Of Buildings	241 101	28/09/ 28/09/			196.9 156.7		Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	29/09/	2022 2210-00	2023 0.00	107.9	9 R	Arco Ltd	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	07/10/			348.6		ARCO LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Cleaner Neighbourhood Teams Environmental Action (City Centre)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	07/10/: 12/10/:			155.1 82.6		ARCO LTD ARCO LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	14/10/	2022 2210-00	2027 0.00	21.6	4 R	ARCO LTD	No
Leeds City Council Leeds City Council		Strategic Landlord Communities. Housing and Environment	Housing Management Environmental Action (City Centre)	Supplies and Services Supplies and Services		241 241	21/10/: 25/10/:			47.3 15.9		ARCO LTD ARCO LTD	No No
Leeds City Council		Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	28/10/			30.3		ARCO LTD	No
Leeds City Council			Environmental Action (City Centre)		Operational Furniture And Equipment	203	28/10/			129.8		ARCO LTD	No
Leeds City Council Leeds City Council as Accountable Body		Strategic Landlord Social Services Pooled Budgets	Housing Management Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		241 203	28/10/: 12/10/:			47.3 68.3		ARCO LTD Arden Care Supplies Ltd	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	31/08/	2022 2210-00	2034 0.00	640.0) R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Cleaner Neighbourhood Teams Elections, Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	31/08/			34.6 10.6		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/08/			100.6		Arden Winch & Co L	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		241	31/08/			46.5		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/09/			68.8 71.8		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/09/	2022 2210-00	2041 0.00	59.7	R	Arden Winch & Co L	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		241 241	01/09/			10.8 29.8		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022		Other Generic Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	05/09/3 05/09/3			29.8 448.0		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services		241	05/09/	2022 2210-00	2045 0.00	204.0	5 R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Leeds Building Services	Supplies and Services Supplies and Services		241 241	05/09/3 05/09/3			53.3 387.0		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services		241	06/09/			25.0		Arden Winch & Co L	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/09/	2022 2210-00	2049 0.00	176.3	R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/09/3 06/09/3			-49.7 57.8		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		241	06/09/			82.7		Arden Winch & Co L	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/09/			234.0		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/09/: 12/09/:			129.0 30.3		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		241	12/09/			13.9		Arden Winch & Co L	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		241	13/09/			51.9		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/09/			16.9 10.4		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	13/09/	2022 2210-00		33.9	R	Arden Winch & Co L	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services Supplies and Services		241	13/09/			19.9		Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022		Car Parking Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	14/09/ 14/09/			78.1 51.3		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/09/	2022 2210-00	2064 0.00	17.3	R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services		241 241	14/09/ 14/09/			105.70 59.70		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council		Resources Children and Families	Social Care	Supplies and Services Premises	First Aid Requisites	128	15/09/			41.8		Arden Winch & Co L	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/09/			19.9		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/09/: 15/09/:			19.9 60.8		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		241	15/09/			184.6		Arden Winch & Co L	Yes
Leeds City Council			Parks and Countryside	Supplies and Services		241 241	16/09/			47.8		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	16/09/2 20/09/2			9.9: 103.2		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services		241	21/09/	2022 2210-00	2075 0.00	45.3	R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	21/09/: 21/09/:			36.9 38.8		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022		Environmental Action (City Centre)	Supplies and Services		241	21/09/			29.8		Arden Winch & Co L	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/09/	2022 2210-00	2079 0.00	120.4		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Commercial Services Highways	Supplies and Services Supplies and Services		241 241	21/09/: 22/09/:			67.1 -640.0		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/09/	2022 2210-00	2082 0.00	68.8	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services		241 241	22/09/			51.9		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	22/09/			70.3 52.7		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	22/09/	2022 2210-00	2086 0.00	38.5	R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		241 241	22/09/			39.8 75.0		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		241	23/09/			50.7		Arden Winch & Co L	Yes
Leeds City Council		·	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	26/09/	2022 2210-00	2090 0.00	12.3		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	26/09/3 26/09/3			34.6 103.2		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		241	26/09/			18.0		Arden Winch & Co L	Yes
Leeds City Council			Parks and Countryside	Supplies and Services		241		2022 2210-00		14.0		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Waste Management Commercial Services	Supplies and Services Supplies and Services		241 241	26/09/2 26/09/2	2022 2210-00 2022 2210-00		2,556.7 25.9		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/09/	2022 2210-00	2097 0.00	2,450.0	R	Arden Winch & Co L	Yes
Leeds City Council			Cleaner Neighbourhood Teams Car Parking Services	Supplies and Services		241 241	27/09/3 29/09/3			361.2 85.9		Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		241 241	29/09/			85.9 86.4		Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/09/	2022 2210-00	2101 0.00	36.9	R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Environmental Health	Supplies and Services Supplies and Services		241 241	29/09/ 29/09/	2022 2210-00 2022 2210-00		64.6 508.5		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council			Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms	241	29/09/			26.5		Arden Winch & Co L	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/09/	2022 2210-00	2105 0.00	20.8	R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	29/09/	2022 2210-00 2022 2210-00	2106 0.00 2107 0.00	39.8 10.6		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/	2022 2210-00	2108 0.00	59.7	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/	2022 2210-00	2109 0.00	39.8	R	Arden Winch & Co L	Yes
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Property and Contracts Social Services Support Services	Supplies and Services Internal Recharges	Clothing & Uniforms Legal Disbursements	241 411	29/09/3 25/10/3			35.7 525.0		Arden Winch & Co L Arevik Jackson	Yes No
Leeds City Council			Customer Access		Bought In Professional Services	277		2022 2210-00		54.0		Arfina Jan	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	e Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Operational Furniture And Equipment	551 203	08/09/2022 31/08/2022			1.00 R 45.83 R	Argos Argos Leeds Colton	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022		0.00	82.46 R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	31/08/2022	2210-002116	0.00	224.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	31/08/2022 31/08/2022	2210-002117 2210-002118	0.00	286.95 R 11.25 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022	2210-002119	0.00	99.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Office Consumables	634 210	01/09/2022		0.00	120.00 R 40.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	02/09/2022	2210-002121 2210-002122	0.00	40.99 R 149.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	02/09/2022	2210-002123	0.00	284.96 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Office Consumables	551 210	04/09/2022 05/09/2022		0.00	169.95 R 156.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/09/2022	2210-002126	0.00	60.00 R	Argos Ltd	Yes
Leeds City Council	01/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551	05/09/2022 05/09/2022	2210-002127	0.00	-165.99 R 165.99 R	Argos Ltd	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-002128 2210-002129	0.00 0.00	-10.79 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-002130	0.00	208.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	05/09/2022 06/09/2022	2210-002131 2210-002132	0.00 0.00	-220.83 R 138.32 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022		0.00	208.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Leaving Care Allowances	550 634	07/09/2022 07/09/2022	2210-002134	0.00	3.99 R 14.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities. Housing and Environment	Strategic Housing Partnership & Support	Appropriations Premises	Furniture And Fittings	195	07/09/2022	2210-002135 2210-002136	0.00	530.63 R	Argos Ltd Argos Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	07/09/2022	2210-002137	0.00	502.46 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Teaching Materials Placement Support	202 550	08/09/2022 08/09/2022	2210-002138 2210-002139	0.00	33.33 R 11.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2022	2210-002139	0.00	1.00 R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2022	2210-002141	0.00	39.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	08/09/2022 08/09/2022		0.00	467.95 R 99.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/09/2022	2210-002144	0.00	537.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Grants Placement Support	635 550	08/09/2022	2210-002145 2210-002146	0.00	598.95 R 13.00 R	Argos Ltd Argos Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/09/2022		0.00	37.50 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-002148	0.00	33.32 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	12/09/2022 12/09/2022		0.00	87.95 R 77.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	12/09/2022	2210-002151	0.00	87.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	12/09/2022 12/09/2022		0.00	91.62 R 59.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/09/2022		0.00	318.09 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/09/2022	2210-002155	0.00	60.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	13/09/2022 13/09/2022	2210-002156 2210-002157	0.00 0.00	280.00 R 77.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/09/2022		0.00	-77.95 R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022		0.00	64.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Appropriations Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	14/09/2022 15/09/2022	2210-002160 2210-002161	0.00	57.95 R 41.67 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Postages	212	15/09/2022	2210-002162	0.00	2.46 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	15/09/2022 15/09/2022		0.00 0.00	137.49 R -14.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634	15/09/2022		0.00	52.00 R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022	2210-002166	0.00	100.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Transport Related Insurance Transport Related Insurance	370 370	16/09/2022 16/09/2022		0.00	274.98 R 85.79 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022	2210-002169	0.00	41.67 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Section 17	203 551	16/09/2022 16/09/2022	2210-002170 2210-002171	0.00 0.00	111.62 R 27.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Fixtures & Fittings	131	16/09/2022	2210-002171	0.00	116.67 R	Argos Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16/09/2022	2210-002173	0.00	375.20 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Teaching Furniture & Equipment Leaving Care Grants	207 635	20/09/2022		0.00	60.00 R 42.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	20/09/2022	2210-002176	0.00	212.50 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	OITIOILOLL	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Premises	Office Consumables Furniture And Fittings	210 195	21/09/2022 21/09/2022		0.00	20.45 R 382.14 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	21/09/2022	2210-002178	0.00	32.00 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care		General Amenity For Clients/Residents	285	22/09/2022	2210-002180	0.00	108.93 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Grants	285 635	22/09/2022 22/09/2022	2210-002181 2210-002182	0.00 0.00	64.99 R 209.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/09/2022		0.00	210.00 R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support Placement Support	550 550	23/09/2022		0.00	57.11 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550	23/09/2022	2210-002185 2210-002186	0.00 0.00	80.95 R 75.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/09/2022	2210-002187	0.00	563.94 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care		Other Hired And Contracted Services Office Consumables	265 210	23/09/2022 29/09/2022		0.00 0.00	-220.83 R 252.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2022		0.00	37.11 R	Argos Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2022		0.00	98.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	29/09/2022 29/09/2022			35.00 R 50.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	29/09/2022	2210-002194	0.00	130.31 R	Argos Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	29/09/2022	2210-002195		121.95 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents Leaving Care Allowances	285 634	14/09/2022 28/09/2022	2210-002196 2210-002197	0.00 0.00	14.99 R 21.00 R	Argos Moortown Ins Argos Moortown Ins	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022	2210-002198	0.00	6,869.20 R	Ariya House	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 277	26/10/2022	2210-002199	0.00	203.24 R	Arjo UK Ltd	No No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside		Bought In Professional Services Resaleable Materials	277 204	20/10/2022 26/09/2022		0.00 0.00	93.00 R 1,082.40 R	Ark Display Graphics Ltd Ark Toys Ltd	No Yes
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/10/2022	2210-002202	0.00	700.90 R	Armcon Limited	No
Leeds City Council Leeds City Council		City Development Adults and Health	Highways Public Health	Transport Agency Payments	Plant Hire - By Directorate Public Health Commissioned Services	305 526	26/10/2022 28/10/2022		0.00	4,000.00 R 5,864.28 R	Armcon Limited ARMLEY MEDICAL PRACTICE	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		266	19/10/2022			30.76 R	Armley Moor Cc - Streamline	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/09/2022	2210-002206	0.00	20.00 R	Arriva UK Bus	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Transport Transport	Fuel (Non LCC Supplies) Plant Hire - By Directorate	321 305	26/09/2022 05/10/2022	2210-002207 2210-002208	0.00	20.00 R 1,390.00 R	Arriva UK Bus ARRIVING LTD	Yes No
0.00000000000000000000000000000000	0111012022				Dy Disolate	555	00, 10,2022		0.00	1,000.00 11		***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capi	•	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	05/10/2022	2210-002209	0.00	1,949.50 R	nue ARRIVING LTD	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2022			695.00 R	ARRIVING LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	19/10/2022		0.00	4,724.75 R 2,975.25 R	ARRIVING LTD ARRIVING LTD	No No
Leeds City Council	31/10/2022 31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	21/10/2022 21/10/2022			2,385.00 R	ARRIVING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-002214	0.00	96.00 R	ARRIVING LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/10/2022 28/10/2022			1,913.34 R 1,165.00 R	ARRIVING LTD ARRIVING I TD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022		0.00	1,165.00 R 1,884.25 R	ARRIVING LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022	2210-002218	0.00	1,871.67 R	ARRIVING LTD	No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services		205	07/10/2022	2210-002219	0.00	440.00 R	Arro Lighting And Events Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	07/10/2022 21/10/2022		0.00	10.00 R 321.80 R	Arro Lighting And Events Ltd Arrow County Supplies Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002222	0.00	12,000.00 C	Arrow Developments Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/10/2022 07/10/2022		0.00	1,605.00 C 9,282.00 C	Arrow Developments Ltd Arrow Developments Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022		0.00	4,230.00 C	Arrow Developments Ltd Arrow Developments Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-002226	0.00	5,800.00 C	Arrow Developments Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022		0.00	5,800.00 C	Arrow Developments Ltd Arrow Developments I td	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/10/2022 14/10/2022		0.00	5,800.00 C 4,200.00 C	Arrow Developments Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-002230	0.00	9,650.00 C	Arrow Developments Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/10/2022		0.00	1,690.00 C 5,800.00 C	Arrow Developments Ltd Arrow Developments Ltd	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022 17/10/2022			5,895.00 C	Arrow Developments Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-002234	0.00	5,800.00 C	Arrow Developments Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/10/2022 28/10/2022	2210-002235	0.00	5,895.00 C 4,935.00 C	Arrow Developments Ltd Arrow Developments I td	No No
Leeds City Council	31/10/2022	City Development	Libraries. Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-002236 2210-002237	0.00	4,935.00 C 350.00 R	Art Works Exhibition Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-002238	0.00	6.18 R	Arthington Stores	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549	01/09/2022			2.49 R	Arthington Stores	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	01/09/2022 01/09/2022		0.00	5.50 R 16.63 R	Arthington Stores Arthington Stores	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Employees	Training & Development	70	14/10/2022		0.00	250.00 R	ARTIFAX SOFTWARE LTD	No
Leeds City Council	31/10/2022	Strategic Accounts Children and Families	Miscellaneous	Supplies and Services	Non-Recurring Grants Nursery Fees Income	227	10/10/2022			150.00 R	ARTS TO SHARE (LEEDS) REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Social Care Customer Access	External Income Transport	Public Transport Expenses	926 310	10/10/2022 14/10/2022		0.00	49.20 R 2.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022	2210-002246	0.00	553.23 R	AS Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	245.88 R	AS Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022			635.20 R 129,891.89 R	AS Care Limited AS Care Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/2022	2210-002250	0.00	901.60 R	AS Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022		0.00	2,130.96 R	AS Care Limited AS Care Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	05/10/2022 05/10/2022		0.00 0.00	52,900.30 R 327.84 R	AS Care Limited AS Care Limited	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022	2210-002254	0.00	1,311.38 R	AS Care Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/10/2022		0.00	7,627.40 R	AS Care Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 26/10/2022	2210-002256 2210-002257	0.00	573.72 R 245.88 R	AS Care Limited AS Care Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2022	2210-002258	0.00	635.20 R	AS Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022			126,009.08 R	AS Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	26/10/2022 26/10/2022		0.00	963.07 R 1.926.08 R	AS Care Limited AS Care Limited	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022		0.00	54,390.93 R	AS Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	26/10/2022		0.00	286.86 R	AS Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Resources	Jcs For People With Learning Disabilitie Revenues	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	26/10/2022 21/10/2022	2210-002264 2210-002265	0.00	1,229.42 R 9,000.00 R	AS Care Limited Ascendant Solutions Limited	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/09/2022	2210-002266	0.00	55.00 R	Asda George Com Leeds	Yes
Leeds City Council	31/10/2022		Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	31/08/2022 31/08/2022	2210-002267	0.00	77.47 R 136.57 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		231	31/08/2022			0.09 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2022	2210-002270	0.00	75.60 R	Asda Groceries Online	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services		231 231	05/09/2022 05/09/2022		0.00	1.28 R 2.75 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Supplies and Services Supplies and Services		231	05/09/2022	2210-002272 2210-002273	0.00 0.00	93.22 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-002274	0.00	17.70 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	05/09/2022 05/09/2022		0.00	1.90 R 80.52 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	06/09/2022	2210-002270	0.00	149.88 R	Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	06/09/2022	2210-002278	0.00	9.32 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	10/09/2022 12/09/2022		0.00	123.86 R 98.47 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	13/09/2022		0.00	20.92 R	Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	13/09/2022	2210-002282		133.87 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022		0.00	165.19 R 12.63 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	20/09/2022		0.00	102.77 R	Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2210-002286	0.00	126.75 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	21/09/2022 25/09/2022		0.00 0.00	0.17 R 278.89 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	25/09/2022			0.25 R	Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-002290	0.00	122.44 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	28/09/2022 28/09/2022		0.00	36.04 R 0.80 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2210-002292		130.33 R	Asda Groceries Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/09/2022	2210-002294	0.00	2.63 R	Asda Store 4709	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	12/09/2022	2210-002295 2210-002296		28.39 R 14.55 R	Asda Store 4709 Asda Store 4709	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	13/09/2022		0.00	3.50 R	Asda Store 4709 Asda Store 4709	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/09/2022	2210-002298	0.00	26.50 R	Asda Store 4709	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	15/09/2022 23/09/2022			6.00 R 21.54 R	Asda Store 4709 Asda Store 4709	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services Supplies and Services		231		2210-002300	0.00	2.00 R	Asda Store 4709 Asda Store 4760	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-002302	0.00	29.83 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Elections, Licensing and Registration Commercial Services	Supplies and Services Supplies and Services		210 231		2210-002303 2210-002304		4.54 R 13.59 R	Asda Store 4760 Asda Store 4760	Yes Yes
	01/10/2022			Cappilos alla Scivices	w Dillin	201	LOIDOILULL	2210-002004	0.00	.5.55 1		.00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Landa Citu Caumail	04/40/0000	City Development	Recreation	0	Operational Furniture And Equipment	Code	23/09/2022	0040 00000	0.00	Revenue 7.00 R	Asda Store 4760	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	203 265	07/09/2022			67.07 R	Asda Stores	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-002307	0.00	95.00 R	Asda Stores	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	31/08/2022 31/08/2022			13.00 R 11.18 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	01/09/2022			18.00 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	03/09/2022	2210-002311	0.00	109.75 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Allowances	231 546	05/09/2022 05/09/2022			30.00 R 40.50 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	05/09/2022			50.00 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/09/2022	2210-002315	0.00	20.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	06/09/2022 07/09/2022		0.00	50.00 R 30.65 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022			2.55 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-002319	0.00	59.42 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	08/09/2022 09/09/2022		0.00	5.26 R 10.87 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2022			9.19 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2022			29.19 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Supplies and Services Supplies and Services		231 205	10/09/2022 12/09/2022			64.13 R 1.87 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022			33.74 R	Asda Stores 4386	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	12/09/2022			4.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	12/09/2022 14/09/2022			20.00 R 3.96 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2022			3.37 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2022		0.00	25.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Leaving Care Allowances	231 634	14/09/2022 14/09/2022		0.00	28.19 R 25.00 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	16/09/2022			68.74 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2022	2210-002335	0.00	53.37 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	18/09/2022 18/09/2022		0.00	16.60 R 15.50 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022			10.45 R	Asda Stores 4386	Yes
Leeds City Council			Social Care	Supplies and Services	Food & Drink	231	21/09/2022			3.10 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	22/09/2022 22/09/2022		0.00	27.67 R 44.40 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	22/09/2022			7.89 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2022			43.19 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	23/09/2022 25/09/2022			42.92 R 90.31 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	26/09/2022	2210-002346		32.41 R	Asda Stores 4386	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/09/2022			15.00 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	26/09/2022 26/09/2022			22.85 R 60.00 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022			18.75 R	Asda Stores 4386	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	27/09/2022		0.00	1.89 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/09/2022 28/09/2022			18.62 R 7.70 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	04/09/2022			14.87 R	Asda Stores 4444	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	02/09/2022			4.75 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/09/2022 19/09/2022			7.99 R 249.10 R	Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink	231	28/09/2022	2210-002358		6.50 R	Asda Stores 4474	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	General Maintenance	104	01/09/2022			39.88 R	Asda Stores 4808	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	02/09/2022 02/09/2022		0.00	57.49 R 4.39 R	Asda Stores 4808 Asda Stores 5013	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	05/09/2022	2210-002362	0.00	3.67 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	05/09/2022 06/09/2022	2210-002363		8.69 R 72.92 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	13/09/2022			133.20 R	Asda Stores 5013	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-002366	0.00	136.83 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2022 13/09/2022			119.51 R 111.62 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		203	15/09/2022			14.00 R	Asda Stores 5013	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-002370	0.00	18.19 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	16/09/2022 16/09/2022		0.00	20.00 R 10.00 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022			13.75 R	Asda Stores 5013	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services		231	20/09/2022			8.80 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	21/09/2022 27/09/2022			5.74 R 24.99 R	Asda Stores 5013 Asda Stores 5013	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022			131.09 R	Asda Stores 5013	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/09/2022			11.49 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	24/09/2022 31/08/2022			27.50 R 100.00 R	Asda Stores 5885 Asda Stores Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	01/09/2022		0.00	16.67 R	Asda Stores Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	02/09/2022			15.00 R	Asda Stores Ltd Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	02/09/2022			15.00 R 200.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	02/09/2022			83.33 R	Asda Stores Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	05/09/2022			100.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-002387 2210-002388		100.00 R 200.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-002389	0.00	83.33 R	Asda Stores Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-002390	0.00	150.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2022			100.00 R 30.00 R	Asda Stores Ltd Asda Stores I td	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/09/2022	2210-002393	0.00	150.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	21/09/2022			25.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Section 17	634 551	22/09/2022 23/09/2022			15.00 R 25.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-002397	0.00	100.00 R	Asda Stores Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 265	28/09/2022			50.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2022 28/09/2022	2210-002399 2210-002400		100.00 R 100.00 R	Asda Stores Ltd Asda Stores Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Da	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-002401	0.00	25.00 R	Asda Stores Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	29/09/2022			25.00 R	Asda Stores Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Supplies and Services	Furniture And Fittings Food & Drink	195 231	15/09/2022 15/09/2022			295.82 R 225.20 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	21/09/2022	2210-002405	0.00	179.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 256	21/09/2022		0.00	185.74 R 75.91 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256	21/09/2022		0.00	75.91 R 182.57 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2022			25.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-002410	0.00	31.59 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	31/08/2022 31/08/2022		0.00	4.21 R 7.67 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	31/08/2022			6.60 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/08/2022	2210-002414	0.00	36.74 R	Asda Superstore	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		231	01/09/2022			21.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council			Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	01/09/2022		0.00	6.67 R 171.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	01/09/2022			107.34 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	02/09/2022			68.29 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	02/09/2022 02/09/2022		0.00	3.58 R 18.91 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	02/09/2022			1.58 R	Asda Superstore	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	02/09/2022	2210-002423	0.00	104.94 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/09/2022		0.00	87.23 R 130.57 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2022		0.00	43.33 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-002427	0.00	21.28 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2022			5.35 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	06/09/2022 06/09/2022		0.00	13.83 R 14.58 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022		0.00	35.00 R	Asda Superstore	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	06/09/2022	2210-002432		52.53 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	07/09/2022 07/09/2022		0.00	35.18 R 4.99 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022			92.23 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-002436	0.00	137.44 R	Asda Superstore	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/2022		0.00	66.74 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Direct Work Operational Materials	549 205	08/09/2022 08/09/2022		0.00	1.30 R 48.40 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	08/09/2022		0.00	57.02 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022		0.00	87.89 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	08/09/2022 08/09/2022			100.21 R 4.79 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	09/09/2022		0.00	9.24 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/09/2022	2210-002445		19.29 R	Asda Superstore	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 231	09/09/2022		0.00	19.45 R 49.18 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231	09/09/2022 09/09/2022		0.00	49.18 R 30.00 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2022	2210-002449		44.20 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2022		0.00	4.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries. Arts & Heritage	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	09/09/2022 10/09/2022		0.00	25.00 R 16.24 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/09/2022			73.33 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022	2210-002454	0.00	11.18 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022			26.87 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	12/09/2022 12/09/2022		0.00 0.00	24.99 R 112.88 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022		0.00	86.46 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2022			199.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services		231 231	14/09/2022 14/09/2022		0.00	35.00 R 25.49 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2022			31.50 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-002463	0.00	26.41 R	Asda Superstore	Yes
Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services	Food & Drink Leaving Care Allowances	231 634	14/09/2022 15/09/2022		0.00	53.59 R 26.50 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access	Appropriations Supplies and Services	Office Consumables	210	15/09/2022		0.00	2.50 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-002467	0.00	123.88 R	Asda Superstore	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	15/09/2022		0.00	86.59 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	15/09/2022 16/09/2022		0.00	80.93 R 31.45 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2022		0.00	63.24 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	16/09/2022	2210-002472		62.42 R	Asda Superstore	Yes
Leeds City Council		Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Commercial Services		Other Hired And Contracted Services	265 231	16/09/2022			307.77 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		231	16/09/2022 17/09/2022		0.00	17.04 R 38.35 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/09/2022	2210-002476	0.00	29.61 R	Asda Superstore	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022		0.00	28.22 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	20/09/2022	2210-002478 2210-002479		6.95 R 288.54 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2210-002479		89.98 R	Asda Superstore	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-002481	0.00	72.86 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231	20/09/2022	2210-002482 2210-002483	0.00	3.19 R 40.15 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support		Other Hired And Contracted Services	231 265		2210-002483		40.15 R 119.03 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2022	2210-002485	0.00	1.46 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2022	2210-002486	0.00	46.33 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Services Support Services Social Care	Supplies and Services Supplies and Services	FOOD & Drink Teaching Materials	231 202	22/09/2022	2210-002487 2210-002488		38.63 R 6.55 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services Supplies and Services		202	22/09/2022			27.69 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-002490	0.00	7.00 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2022	2210-002491	0.00	50.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Leaving Care Grants	635 256	22/09/2022 22/09/2022		0.00	104.65 R 45.82 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	22/09/2022			123.47 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2022	2210-002495	0.00	26.07 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	FOOD & DITINK	231	23/09/2022	2210-002496	0.00	7.00 R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
				THAILIT .		Code				Revenue		
Leeds City Council Leeds City Council		City Development Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	23/09/2022 23/09/2022	2210-002497 2210-002498		10.00 R 17.44 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/09/2022	2210-002499	0.00	33.99 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	26/09/2022	2210-002500		100.95 R 64.54 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/09/2022 26/09/2022	2210-002501 2210-002502		104.74 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	26/09/2022	2210-002503	0.00	106.46 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	26/09/2022 27/09/2022	2210-002504 2210-002505		146.34 R 28.70 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	27/09/2022	2210-002506		30.10 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-002507	0.00	272.01 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	27/09/2022 28/09/2022	2210-002508 2210-002509		27.29 R 97.87 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-002510		33.74 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Leaving Care Allowances	550 634	28/09/2022 28/09/2022	2210-002511 2210-002512		4.80 R 15.74 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Appropriations Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-002512		120.01 R	Asda Superstore	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-002514	0.00	182.92 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231	29/09/2022 29/09/2022	2210-002515 2210-002516		165.84 R 18.40 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-002517		18.00 R	ASG Interpreting Ltd	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022			30.00 R	ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-002519 2210-002520		30.00 R 18.00 R	ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-002521	0.00	40.50 R	ASG Interpreting Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			271.54 R	ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	07/10/2022 12/10/2022	2210-002523 2210-002524	0.00	466.05 R 1.650.12 R	ASHA NEIGHBOURHOOD PROJECT Ashby Lodge Residential Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-002525		24,314.84 R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-002526		2,132.94 R	ASHCROFT NURSING HOME	No No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Bought In Professional Services	580 277	12/10/2022 20/10/2022	2210-002527 2210-002528		1,584.08 R 750.00 R	ASHCROFT NURSING HOME Asher Jael	No.
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-002529	0.00	891.64 R	Ashfield Medical Centre	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-002530		23,721.14 R	ASHFIELD NURSING HOME	No No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Transport	Residential Fuel (Non LCC Supplies)	580 321	12/10/2022 06/10/2022	2210-002531 2210-002532		6,274.72 R 65.00 R	ASHFIELD NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-002533		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Public Health Social Care	Agency Payments Internal Recharges	Public Health Commissioned Services Legal Disbursements	526 411	28/10/2022	2210-002534 2210-002535	0.00	636.64 R 1.00 R	Ashton View Medical Centre REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	04/10/2022 12/10/2022	2210-002536		1.746.88 R	ASHVILLE CARE HOME	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-002537	0.00	1,922.72 R	Ashworth Grange	No
Leeds City Council	31/10/2022 31/10/2022	Adults and Health	Services For Older People - 65 And Over Customer Access	Agency Payments	Residential Bought In Professional Services	580 277	12/10/2022 12/10/2022	2210-002538		3,639.00 R 37.50 R	Ashworth Grange Asif Mohammed	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	12/10/2022	2210-002539 2210-002540		38.10 R	Asif Mohammed	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-002541	0.00	18.00 R	Asif Mohammed	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 19/10/2022	2210-002542		15.00 R 18.00 R	Asif Mohammed Asif Mohammed	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	26/10/2022	2210-002543 2210-002544	0.00	9.00 R	Asif Mohammed	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	03/10/2022	2210-002545		193.06 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	03/10/2022 03/10/2022	2210-002546 2210-002547		20.59 R 33.03 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/10/2022	2210-002548		7.15 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/10/2022	2210-002549	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Support	549 550	07/10/2022 07/10/2022			2.19 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2022			22.45 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256 206	27/09/2022	2210-002553		40.00 R	Ask Italian	Yes No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	05/10/2022 12/10/2022	2210-002554 2210-002555	0.00	1,848.79 R 6,130.60 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2022	2210-002556	0.00	11,244.17 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Books & Audio-Visual Materials	206 206	21/10/2022 26/10/2022	2210-002557 2210-002558		347.90 R 1,442.55 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Corporate Property Management	Supplies and Services Capital	Books & Audio-Visual Materials CONSTRUCTION	3	24/10/2022			28,763.03 C	Aspect Building Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/10/2022	2210-002560	0.00	2,779.16 R	Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Supplies and Services	Home Care Contingency-Supplies & Services	568 268	07/10/2022 19/10/2022	2210-002561 2210-002562		2,148.00 R 10,000.00 R	Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Contingency-Supplies & Services	268	20/10/2022	2210-002563		3,317.60 R	Aspen Hill Healthcare Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-002564	0.00	28,897.12 R	Aspen Hill Village	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	12/10/2022 12/10/2022	2210-002565 2210-002566		24,964.85 R 135.669.81 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-002567		15,558.28 R	Aspen Hill Village	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-002568		3,140.43 R	Aspen Hill Village	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Learning Disabilitie	Agency Payments Supplies and Services	Residential Bought In Professional Services	580 277	12/10/2022 28/10/2022			1,775.80 R 5,175.00 R	Aspen Hill Village Aspirational Education Limited	No No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-002571	0.00	4,275.00 R	Aspirational Education Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Resources Social Services Pooled Budgets	Leeds Building Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	26/10/2022 12/10/2022	2210-002572 2210-002573		8,400.00 R 31,666.12 R	Aspire Fabrications Ltd Aspire In The Community	No No
Leeds City Council as Accountable Body Leeds City Council		Communities. Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2210-002573		1,400.04 R	Aspire In The Community Aspire Property Holdings Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	18/10/2022	2210-002575	0.00	700.00 R	Aspire Property Holdings Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	12/10/2022 12/10/2022			50,418.60 R 7,260.96 R	Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	12/10/2022	2210-002577		29,030.60 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/10/2022	2210-002579	0.00	4,603.83 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	21/10/2022			61,787.35 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022	2210-002581 2210-002582		7,260.96 R 52,129.65 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-002583	0.00	7,260.96 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022	2210-002584 2210-002585		-119.00 R -357.00 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	21/10/2022	2210-002585		-357.00 R 29,030.60 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-002587	0.00	29,030.60 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Services Rendered By Other Organisations	580 511	21/10/2022 05/10/2022	2210-002588 2210-002589		-21,564.80 R 533.48 R	Aspire Services (Leeds) Limited ASQUITH COURT NURSERY	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/10/2022			4,194.45 R	ASQUITH COURT NURSERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-002591	0.00	1,068.47 R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-002592	0.00	6,625.48 R	ASQUITH NURSERIES 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	Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-002593		Revenue 1,590.60 R	Asra House Care Home	No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022	2210-002594		175.00 R	Associated Security So Associated Waste Manageme	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	05/09/2022 05/09/2022	2210-002595 2210-002596		103.00 R 30.50 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	06/09/2022	2210-002597	0.00	128.20 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/09/2022 27/09/2022	2210-002598 2210-002599	0.00	213.00 R 1,051.97 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
		Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	04/10/2022	2210-002599		630.84 R	Associated Waste Management Limited	No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002601	0.00	248.01 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/10/2022 05/10/2022	2210-002602 2210-002603		302.37 R 248.01 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002604	0.00	289.98 R	Associated Waste Management Limited	No
Leeds City Council			Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002605		168.10 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council			Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/10/2022 05/10/2022	2210-002606 2210-002607	0.00	238.33 R 306.51 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002608	0.00	248.01 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/10/2022 05/10/2022	2210-002609 2210-002610		310.64 R 285.85 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002611		58.61 R	Associated Waste Management Limited	No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002612		188.76 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/10/2022 05/10/2022	2210-002613 2210-002614		230.07 R 207.35 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002615	0.00	225.94 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/10/2022 05/10/2022	2210-002616 2210-002617	0.00	211.48 R 234.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002618		477.97 R	Associated Waste Management Limited	No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022			115.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/10/2022 05/10/2022	2210-002620 2210-002621	0.00	211.48 R 145.37 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002622	0.00	215.61 R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	05/10/2022	2210-002623		168.10 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	05/10/2022 05/10/2022	2210-002624 2210-002625		184.62 R 230.07 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2022	2210-002626	0.00	269.32 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06/10/2022 06/10/2022	2210-002627 2210-002628		88.42 R 58.61 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	06/10/2022	2210-002629		114.39 R	Associated Waste Management Limited	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002630		152.88 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		City Development	Markets & City Centre Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/10/2022 06/10/2022	2210-002631 2210-002632	0.00	152.88 R 139.18 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/10/2022	2210-002633	0.00	379.56 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Communities		Operational Furniture And Equipment 'Well Being' Large Grants Projects	203 230	06/10/2022 06/10/2022	2210-002634 2210-002635		252.96 R 195.23 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002636		122.75 R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002637	0.00	47.55 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/10/2022 06/10/2022	2210-002638 2210-002639		47.55 R 47.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002640	0.00	114.49 R	Associated Waste Management Limited	No
Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/10/2022	2210-002641 2210-002642		47.55 R 153.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022 06/10/2022	2210-002642		128.85 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002644	0.00	172.23 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/10/2022 06/10/2022	2210-002645 2210-002646		228.01 R 604.82 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002647	0.00	234.15 R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002648		249.65 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/10/2022 06/10/2022	2210-002649 2210-002650		116.56 R 157.77 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002651	0.00	641.92 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	06/10/2022 06/10/2022	2210-002652 2210-002653	0.00	181.62 R 258.99 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002654		243.44 R	Associated Waste Management Limited	No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/10/2022	2210-002655	0.00	95.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	06/10/2022 06/10/2022	2210-002656 2210-002657	0.00	211.48 R 64.81 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-002658		339.80 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council			Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	06/10/2022 06/10/2022	2210-002659 2210-002660		232.09 R 2,300.12 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council			Waste Management		Waste Disposal Charges	236	06/10/2022	2210-002660	0.00	61,457.70 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	06/10/2022	2210-002662		4,464.65 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Markets & City Centre Management Communities	Premises Supplies and Services	Removal Of Workplace Waste 'Well Being' Large Grants Projects	126 230	07/10/2022 07/10/2022	2210-002663 2210-002664		152.88 R 166.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/10/2022	2210-002665		151.57 R	Associated Waste Management Limited	No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/10/2022	2210-002666	0.00	238.33 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	07/10/2022 07/10/2022	2210-002667 2210-002668	0.00	116.56 R 228.01 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/10/2022	2210-002669	0.00	178.43 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2210-002670 2210-002671	0.00	261.06 R 681.19 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council			Parks and Countryside	Premises	Removal Of Workplace Waste	126		2210-002671		203.22 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/10/2022	2210-002673	0.00	818.23 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Other Generic Services	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	11/10/2022 12/10/2022	2210-002674 2210-002675	0.00	149.51 R 58.61 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	12/10/2022	2210-002676	0.00	226.70 R	Associated Waste Management Limited	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	12/10/2022	2210-002677		152.88 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council			Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/10/2022 12/10/2022	2210-002678 2210-002679		379.56 R 126.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	12/10/2022	2210-002680	0.00	253.20 R	Associated Waste Management Limited	No
Leeds City Council			Cleaner Neighbourhood Teams		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/10/2022			126.48 R 379.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Leams Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	203	12/10/2022 12/10/2022	2210-002682 2210-002683		379.80 R 147.44 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/10/2022	2210-002684	0.00	155.70 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	12/10/2022 12/10/2022	2210-002685 2210-002686		235.40 R 159.83 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/10/2022	2210-002687	0.00	1,574.31 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2210-002688		165.90 R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	Code 126	12/10/202	2 2210-002689	9 0.00	Revenue 286.55 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Recycling & Reuse Charges	234	12/10/2022	2 2210-002690	0.00	257.47 R	Associated Waste Management Limited	No
		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	12/10/2022		1 0.00 2 0.00	696.26 R 372.96 R	Associated Waste Management Limited Associated Waste Management Limited	No No
					Recycling & Reuse Charges Recycling & Reuse Charges	234	12/10/202			1,656.26 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/10/2022	2 2210-00269	4 0.00	24.90 R	Associated Waste Management Limited	No
					Waste Disposal Charges Waste Disposal Charges	236 236	12/10/2023			17.00 R 47.50 R	Associated Waste Management Limited Associated Waste Management Limited	No No
			Waste Management	Cappiloo ana Corrioco	Waste Disposal Charges	236	12/10/2022			15.20 R	Associated Waste Management Limited	No
			Waste Management		Waste Disposal Charges	236	12/10/2022			5.60 R	Associated Waste Management Limited	No
					Waste Disposal Charges Waste Disposal Charges	236 236	12/10/2022 12/10/2022			75.30 R 2,629.31 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/10/2022	2 2210-00270	1 0.00	28.82 R	Associated Waste Management Limited	No
		Communities, Housing and Environment	Waste Management Waste Management		Waste Disposal Charges	236	12/10/2022			7.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
					Waste Disposal Charges Waste Disposal Charges	236 236	12/10/2022			20.80 R 1,635.33 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/10/2022	2 2210-00270	5 0.00	52.30 R	Associated Waste Management Limited	No
			Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236	12/10/2022 12/10/2022			18.81 R 20.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
			Waste Management		Waste Disposal Charges	236	12/10/2022			2.10 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Waste Disposal Charges	236	12/10/2022	2 2210-002709	0.00	3,773.83 R	Associated Waste Management Limited	No
				Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	12/10/2022			69,587.36 R 394.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
		Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13/10/2022			572.40 R	Associated Waste Management Limited	No
				Premises	Removal Of Workplace Waste	126	13/10/2022			285.25 R	Associated Waste Management Limited	No
		City Development Communities, Housing and Environment	Markets & City Centre Management Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14/10/2022 14/10/2022			152.88 R 115.59 R	Associated Waste Management Limited Associated Waste Management Limited	No No
				Premises	Removal Of Workplace Waste	126	14/10/2022			45.07 R	Associated Waste Management Limited	No
		Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/10/2022			188.76 R	Associated Waste Management Limited	No
			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14/10/2022			254.86 R 47.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
			Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/10/2022	2 2210-002720	0.00	141.24 R	Associated Waste Management Limited	No
				Premises	Removal Of Workplace Waste	126	14/10/2022			124.82 R	Associated Waste Management Limited	No
		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14/10/2022			232.14 R 219.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	14/10/2022			107.40 R	Associated Waste Management Limited	No
			Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/10/2022			89.00 R	Associated Waste Management Limited	No
		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Communities	Premises Supplies and Services	Removal Of Workplace Waste 'Well Being' Large Grants Projects	126 230	14/10/2022 17/10/2022			205.28 R 132.98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
				Premises	Removal Of Workplace Waste	126	17/10/2022	2 2210-002728	3 0.00	178.43 R	Associated Waste Management Limited	No
				Premises	Removal Of Workplace Waste	126	17/10/2022			118.52 R	Associated Waste Management Limited	No
			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17/10/2022			141.24 R 147.44 R	Associated Waste Management Limited Associated Waste Management Limited	No No
		Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/10/2022			258.99 R	Associated Waste Management Limited	No
				Premises	Removal Of Workplace Waste	126	17/10/2022			182.56 R	Associated Waste Management Limited	No
			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17/10/2023 17/10/2023			365.11 R 236.27 R	Associated Waste Management Limited Associated Waste Management Limited	No No
				Premises	Removal Of Workplace Waste	126	18/10/2022		6 0.00	188.76 R	Associated Waste Management Limited	No
		Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/10/2022			396.80 R	Associated Waste Management Limited	No
			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/10/2022 19/10/2022			58.61 R 190.82 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/10/2022	2 2210-002740	0.00	207.35 R	Associated Waste Management Limited	No
				Premises	Removal Of Workplace Waste	126	19/10/2022			58.61 R	Associated Waste Management Limited	No No
			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/10/2022 19/10/2022			453.94 R 225.94 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/10/2022	2 2210-00274	4 0.00	110.26 R	Associated Waste Management Limited	No
			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/10/2022			345.76 R 263.12 R	Associated Waste Management Limited Associated Waste Management Limited	No No
		Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/10/2022 19/10/2022			172.23 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/10/2022	2 2210-00274	0.00	205.28 R	Associated Waste Management Limited	No
			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19/10/2022 19/10/2022			190.82 R 289.98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
				Premises	Removal Of Workplace Waste	126	19/10/2022			246.60 R	Associated Waste Management Limited	No
			Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/10/2022			240.40 R	Associated Waste Management Limited	No
		Adults and Health Adults and Health	Other Generic Services Other Generic Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/10/2022			58.61 R 114.39 R	Associated Waste Management Limited Associated Waste Management Limited	No No
		Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	20/10/2022			88.42 R	Associated Waste Management Limited	No
		Communities, Housing and Environment Communities, Housing and Environment			Operational Furniture And Equipment	203	20/10/2022			126.48 R	Associated Waste Management Limited	No No
					Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/10/2022			379.56 R 126.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/10/2022	2 2210-002759	0.00	252.96 R	Associated Waste Management Limited	No
				Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20/10/2022			155.70 R 110.26 R	Associated Waste Management Limited Associated Waste Management Limited	No No
				Premises Supplies and Services	Other Hired And Contracted Services	265	20/10/2022			197.02 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Removal Of Workplace Waste	126	21/10/2022	2 2210-00276	3 0.00	400.94 R	Associated Waste Management Limited	No
		City Development City Development		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/10/2022			152.88 R 152.88 R	Associated Waste Management Limited Associated Waste Management Limited	No No
		Communities, Housing and Environment			'Well Being' Large Grants Projects	230		2 2210-00276		1,081.73 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2 2210-00276		335.43 R	Associated Waste Management Limited	No
		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/10/2022			343.69 R 221.81 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/10/2022	2 2210-002770	0.00	246.60 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	21/10/2022	2 2210-00277	1 0.00	58.61 R	Associated Waste Management Limited	No
				Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/10/2022			213.65 R 249.22 R	Associated Waste Management Limited Associated Waste Management Limited	No No
		Communities, Housing and Environment		Premises	Removal Of Workplace Waste	126	21/10/2022			615.15 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/10/2022	2 2210-00277	5 0.00	246.60 R	Associated Waste Management Limited	No
			Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/10/2022			223.87 R 248.01 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/10/2022			184.62 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/10/2022	2 2210-002779	0.00	969.63 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/10/2022			47.55 R 128.95 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/10/2022	2 2210-002782	2 0.00	199.08 R	Associated Waste Management Limited	No
				Premises	Removal Of Workplace Waste	126		2 2210-00278		614.29 R	Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	vv asic management	Supplies and Services	Recycling & Reuse Charges	234	21/10/2022	2 2210-00278	4 0.00	2,155.55 R	Associated Waste Management Limited	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
Locate O'to Occure!		O	W-4-M		Develop & Devel Channel	Code	04/40/0000			Revenue	A	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Waste Disposal Charges	234 236	21/10/2022	2210-002785 2210-002786	0.00	693.85 R 65,670.75 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	21/10/2022	2210-002787	0.00	3,017.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	24/10/2022 25/10/2022	2210-002788 2210-002789	0.00	279.65 R 182.56 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	25/10/2022	2210-002790	0.00	289.40 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2022 25/10/2022	2210-002791 2210-002792	0.00	149.00 R 936.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022		Parks and Countryside		Other Hired And Contracted Services	265	25/10/2022	2210-002793	0.00	1,083.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Adults and Health	Parks and Countryside Other Generic Services		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	25/10/2022 26/10/2022	2210-002794 2210-002795	0.00	739.20 R 112.32 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council		Adults and Health	Other Generic Services		Operational Furniture And Equipment	203	26/10/2022	2210-002796	0.00	88.42 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/10/2022 26/10/2022	2210-002797 2210-002798	0.00	126.48 R 126.60 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	26/10/2022	2210-002799	0.00	252.96 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/10/2022 26/10/2022	2210-002800 2210-002801	0.00	118.52 R 58.61 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/10/2022	2210-002802	0.00	287.91 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/10/2022 26/10/2022	2210-002803 2210-002804	0.00	354.02 R 120.58 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/10/2022	2210-002805	0.00	207.35 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 26/10/2022	2210-002806 2210-002807	0.00	585.80 R 230.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-002808	0.00	95.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Waste Management		Other Hired And Contracted Services Recycling & Reuse Charges	265 234	26/10/2022 26/10/2022	2210-002809 2210-002810	0.00	118.52 R 1,281.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/10/2022	2210-002811	0.00	76.66 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment City Development	Waste Management Markets & City Centre Management	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	26/10/2022 27/10/2022	2210-002812 2210-002813	0.00	55,077.27 R 152.88 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2022	2210-002814	0.00	182.56 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2022	2210-002815	0.00	178.43 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/10/2022 27/10/2022	2210-002816 2210-002817	0.00	139.18 R 211.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2022	2210-002818	0.00	157.77 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/10/2022 27/10/2022	2210-002819 2210-002820	0.00	199.08 R 603.98 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2022	2210-002821	0.00	893.81 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/10/2022 27/10/2022	2210-002822 2210-002823	0.00	246.60 R 219.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2022	2210-002824	0.00	579.96 R	Associated Waste Management Limited	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2022	2210-002825 2210-002826	0.00	316.84 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	27/10/2022 27/10/2022	2210-002826	0.00	320.97 R 248.66 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2022	2210-002828	0.00	366.41 R	Associated Waste Management Limited	No
Leeds City Council	31/10/2022 31/10/2022		Markets & City Centre Management Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/10/2022 28/10/2022	2210-002829 2210-002830	0.00	152.88 R 234.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/10/2022	2210-002831	0.00	58.61 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/10/2022 28/10/2022	2210-002832 2210-002833	0.00	265.19 R 47.55 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/10/2022	2210-002834	0.00	279.65 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Public Health	Supplies and Services Supplies and Services	Waste Disposal Charges	236 226	31/10/2022 26/10/2022	2210-002835 2210-002836	0.00	-169.10 R 7,350.00 R	Associated Waste Management Limited Association Of Directors Of Public	No No
Leeds City Council		City Development	Highways		Books & Audio-Visual Materials	206	12/09/2022	2210-002837	0.00	344.00 R	Association Of Drainage A	Yes
Leeds City Council		Children and Families Strategic Landlord	Social Care	Employees Premises	Training & Development General Maintenance	70	06/10/2022	2210-002838	0.00	1,750.00 R	ASSOCIATION OF YOT MANAGERS LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104 104	03/10/2022 11/10/2022	2210-002839 2210-002840	0.00	1,287.00 R 2,505.00 R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance General Maintenance	104	11/10/2022	2210-002841	0.00	452.00 R	ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	CONSTRUCTION	104 3	17/10/2022 18/10/2022	2210-002842 2210-002843	0.00	200.00 R 17,807.08 C	ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2022	2210-002844	0.00	1,136.00 C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	28/10/2022 28/10/2022	2210-002845 2210-002846	0.00	200.00 R 452.00 R	ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-002847	0.00	30,646.76 R	At Home Specialists In Care Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	05/10/2022 05/10/2022	2210-002848 2210-002849	0.00	491.76 R 912.20 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-002850	0.00	240.34 R	At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 26/10/2022	2210-002851 2210-002852	0.00	204.92 R 32.248.89 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	26/10/2022	2210-002853	0.00	491.76 R	At Home Specialists In Care Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/10/2022 26/10/2022	2210-002854 2210-002855	0.00	830.24 R 360.51 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/10/2022	2210-002856	0.00	204.92 R	At Home Specialists In Care Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Plant Spares	346	20/09/2022	2210-002857	0.00	348.60 R	Ate (UK) Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Highways Parks and Countryside	Premises Supplies and Services	Highways Maintenance Operational Furniture And Equipment	145 203	05/10/2022 19/10/2022	2210-002858 2210-002859	0.00	13,096.41 R 442.50 R	ATG Access Ltd ATKINSONS FENCING LIMITED	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-002860	0.00	2,618.33 R	ATKINSONS FENCING LIMITED	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	202 265	23/09/2022	2210-002861 2210-002862	0.00	27.00 R 69.30 R	Atkinsons Fencing Ltd Atlanta Rossiter	Yes No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	18/10/2022	2210-002863	0.00	21.74 R	Atlanta Rossiter	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Office Consumables Home Care	210 568	26/10/2022 05/10/2022	2210-002864 2210-002865	0.00	135.00 R 8,585.31 R	Atlantic Coast Studios Attentive Care Experts Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-002866	0.00	1,926.04 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-002867 2210-002868	0.00	204.92 R 327.84 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	568 571	12/10/2022			327.84 R 1,482.24 R	ATTLEE COURT	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	06/10/2022	2210-002870	0.00	725.49 R	Atus Systems Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/10/2022 14/10/2022	2210-002871 2210-002872	0.00	188.14 R 259.50 R	Atus Systems Ltd Atus Systems Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-002873	0.00	224.87 R	Atus Systems Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Adults and Health	Corporate Property Management Services For Older People - 65 And Over	Capital Agency Payments	FURNITURE AND EQUIPMENT Home Care	5 568	13/10/2022 05/10/2022	2210-002874 2210-002875	0.00	3,825.00 C 7,297.20 R	Auditel Rental And Service Ltd Audley Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022	2210-002876	0.00	600.32 R	Audley Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	19/10/2022 19/10/2022	2210-002877 2210-002878	0.00	7,196.80 R 600.32 R	Audley Care Ltd Audley Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-002879	0.00	23,910.98 R	Augustus Court	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-002880	0.00	21,129.76 R	Augustus Court	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Tra		Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022 221		0.00	4,223.12	R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		0-002882	0.00	9,617.52		AUTISM CARE (UK) LTD	No No
Leeds City Council Leeds City Council		! Adults and Health ! Resources	Commercial Services	Agency Payments Transport	Home Care Vehicle Spares	568 345		0-002883 0-002884	0.00	11,836.16 250.00		Autism Plus Accounts AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2022 221	0-002885	0.00	4,871.33	R	Auxillis Services Limited	No
Leeds City Council		! Insurance	Insurance	Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265		0-002886	0.00	11,664.61 3,919.00		Auxillis Services Limited AV Matrix Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	General Maintenance	104		0-002887 0-002888	0.00	3,919.00		Av Matrix Ltd Av Partmaster	No Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022 221	0-002889	0.00	5,712.68	R	Avalon Group	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Residential Food & Drink	580 231		0-002890	0.00	4,688.60		Avens Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265		0-002891 0-002892	0.00	302.00 8,900.00		Aventus Group Limited Avison Young (Uk) Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/10/2022 221	0-002893	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933		0-002894	0.00	260.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		0-002895 0-002896	0.00	391.00 138.00		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		0-002897	0.00	161.00		Award Banners & Signs Ltd	No
Leeds City Council	31/10/2022	Resources Resources	Shared Services	Supplies and Services		265		0-002898	0.00	258.75		Award Banners & Signs Ltd Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		265 265		0-002899 0-002900	0.00	48.00 36.00		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council		! Resources	Shared Services	Supplies and Services		265		0-002901	0.00	24.00	R	Award Banners & Signs Ltd	No
Leeds City Council		Children and Families	Learning	Supplies and Services		277		0-002902	0.00	70.00		Away With Words	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services		277 277		0-002903 0-002904	0.00	70.00 70.00		Away With Words Away With Words	No No
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Removal Of Workplace Waste	126	13/09/2022 221	0-002905	0.00	58.61	R	Awm	Yes
Leeds City Council		City Development	Recreation	Premises	Removal Of Workplace Waste	126		0-002906	0.00	58.61		Awm	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		0-002907 0-002908	0.00	58.61 162.30		Awm Awm	Yes Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		0-002909	0.00	33,322.01		Ayersome Terrace	No
Leeds City Council		City Development	Recreation	Supplies and Services		277		0-002910	0.00	120.00		Azamolmolouk Hamidian	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services		277 277		0-002911 0-002912	0.00	100.00 18.00		Azizi Cole Azza Obeid	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277		0-002912	0.00	13.50		Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022 221	0-002914	0.00	13.50	R	Azza Obeid	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277 277		0-002915 0-002916	0.00	18.00 27.00		Azza Obeid Azza Obeid	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277		0-002917	0.00	18.00		Azza Obeid	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277		0-002918	0.00	27.00		Azza Obeid	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0-002919 0-002920	0.00	18.00 22.50		Azza Obeid Azza Obeid	No No
Leeds City Council	31/10/2022		Customer Access		Bought in Professional Services	277		0-002921	0.00	18.00		Azza Obeid	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022 221	0-002922	0.00	18.00		Azza Obeid	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0-002923 0-002924	0.00	18.00 18.00		Azza Obeid Azza Obeid	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277		0-002925	0.00	18.00		Azza Obeid	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 221	0-002926	0.00	18.00		Azza Obeid	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277 277		0-002927 0-002928	0.00	18.00 18.00		Azza Obeid Azza Obeid	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277		0-002928	0.00	18.00		Azza Obeid	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		0-002930	0.00	18.00		Azza Obeid	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		0-002931 0-002932	0.00	9.00 58.00		Azza Obeid Azza Obeid	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION	3		0-002932	0.00	5,800.00		B & K PASSMORE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022 221	0-002934	0.00	4,200.00	С	B & K PASSMORE	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		0-002935 0-002936	0.00	8,072.50 5.800.00		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		0-002937	0.00	1,150.00		B & K PASSMORE	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		0-002938	0.00	5,960.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		0-002939 0-002940	0.00	5,971.25 5.488.61		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		0-002941	0.00	5,800.00		B & K PASSMORE	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		0-002942	0.00	4,200.00		B & K PASSMORE	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		0-002943 0-002944	0.00	5,600.00 5,800.00		B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022 221	0-002945	0.00	4,200.00		B & K PASSMORE	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		0-002946	0.00	5,895.00		B & K PASSMORE	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Facilities Management	Supplies and Services Supplies and Services		203 205		0-002947 0-002948	0.00	50.92 28.33		B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		0-002949	0.00	4.89		B & Q 1210	Yes
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634		0-002950	0.00	62.50		B & Q 1210	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Appropriations	Publication And Promotion Leaving Care Grants	267 635		0-002951 0-002952	0.00	2.50 68.00		B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	10/09/2022 221	0-002953	0.00	22.38	R	B & Q 1237	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231		0-002954	0.00	6.33		B & Q 1341	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Customer Access	Supplies and Services	Food & Drink Bought In Professional Services	231 277		0-002955 0-002956	0.00	11.17 108.00		B & Q 1367 B HEROVI	Yes No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277		0-002957	0.00	31.50		B HEROVI	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside		Operational Materials	205		0-002958	0.00	260.62		B Jenkinson & Sons Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Parks and Countryside	Capital	OTHER COSTS Operational Materials	7 205	21/10/2022 221 03/09/2022 221		0.00	249.22 11.65		REDACTED PERSONAL DATA B&m 067 - Featherstone	No Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	31/08/2022 221		0.00	11.00		B&m 077 - Armley	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022 221	0-002962	0.00	10.15		B&m 077 - Armley	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development	Social Care Recreation	Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	12/09/2022 221 12/09/2022 221	0-002963	0.00	22.98 15.83		B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	15/09/2022 221	0-002965	0.00	7.50		B&m 077 - Armley	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2022 221	0-002966	0.00	2.99	R	B&m 077 - Armley	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Other Hired And Contracted Services Cleaning Maintenance & Toiletries	265 127	22/09/2022 221 24/09/2022 221		0.00	123.32 12.92		B&m 077 - Armley B&m 106 - Morley	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/09/2022 221	0-002969	0.00	119.96		B&m 158 - Leeds	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/09/2022 221	0-002970	0.00	37.50	R	B&m 158 - Leeds	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	14/09/2022 221 21/09/2022 221	0-002971 0-002972	0.00	20.99 4.78		B&m 256 - St George B&m 256 - St George	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Furniture And Fittings	195		0-002972	0.00	13.92		B&m 256 - St George	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2022 221	0-002974	0.00	10.00	R	B&m 309 - An Keighley	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	02/09/2022 221 15/09/2022 221		0.00	2.50 45.98		B&m 362 - Killingbeck B&m 362 - Killingbeck	Yes Yes
	01/10/2022			, appropriations	g care, memanos	004	10/00/2022 221	0.005210	0.00	70.30	••	- I Joz Tamigoon	

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date T		rrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
March 1965 Marc							Code				Revenue		
March 1962 2000													
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American Control Con	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2022 2	210-002980	0.00	10.82 R	B&m 362 - Killingbeck	Yes
March Column Co													
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Column C	Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations		635	15/09/2022 2	210-002989		89.97 R		Yes
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Control Cont	Leeds City Council	31/10/2022	Children and Families	Social Care			634	22/09/2022 2					
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Leeds City Council 311/10/2022 Children and Families Social Care Supples and Services Office Consumables 210 220/96/2022 221/04/03024 0.00 151.95 R Bake Ross Yes Supples and Services Social Care Supples and Services Supples and													
Leeds City Council 31/10/2022 City Development Asset Management Capital OTHER COSTS 7 12/10/2022 22/10-00/3945 0.0 192-407-52 Ballour Beatty Civils Limited No Leeds City Council 31/10/2022 City Development Asset Management Capital OTHER COSTS 7 25/10/2022 22/10-00/3945 0.0 47,470.03						Office Consumables						Baker Ross	
Leeds City Council 31/10/2022 City Development Asset Management Capital OTHER COSTS 7 19/10/2022 22/10/03/03/46 0.0 473,245 C Balbur Beatly Cityls Limited No Leeds City Council 31/10/2022 Cityl Development Horiway Capital OTHER COSTS 7 04/10/2022 22/10/03/03/46 0.0 173,417.00 C Balbur Beatly Cityls Limited No Leeds City Council 31/10/2022 Cityl Development Horiway Capital OTHER COSTS 7 04/10/2022 22/10/03/03/46 0.0 173,417.00 C Balbur Beatly Circul Limited No Leeds City Council 31/10/2022 Cityl Development Horiway Capital OTHER COSTS 7 05/10/2022 22/10/03/03/46 0.0 18/44.07 C Balbur Beatly Circul Limited No Capital Common Capital OTHER COSTS 7 05/10/2022 22/10/03/03/46 0.0 18/44.07 C Balbur Beatly Circul Limited No Capital Common Capital OTHER COSTS 7 05/10/2022 22/10/03/03/46 0.0 18/44.07 C Balbur Beatly Circul Limited No Capital Common Capital Common Capital OTHER COSTS 7 05/10/2022 22/10/03/03/56 0.0 18/45.07 C Balbur Beatly Circul Limited No Capital Common Capital Capital Common Capital													
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Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Materials 205 37/18/2022 210-003053 0.0 58/013.01 C Balfour Beaty Group Limited No No Parks and Countryside Supplies and Services Operational Materials 205 37/18/2022 210-003054 0.0 7.269.51 R Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 37/18/2022 210-003055 0.0 23.37 F Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 37/18/2022 210-003055 0.0 23.37 F Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 23/19/2022 210-003055 0.0 25.97 R Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 23/19/2022 210-003055 0.0 25.97 R Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 23/19/2022 210-003055 0.0 25.97 R Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 23/19/2022 210-003055 0.0 25.97 R Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 23/19/2022 210-003055 0.0 25.97 R Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 23/19/2022 210-003055 0.0 43.47 R Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 23/19/2022 210-003055 0.0 43.47 R Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 23/19/2022 21/10/03055 0.0 43.47 R Ball Colegrave Yes Parks and Countryside Supplies and Services Operational Materials 205 23/19/2022 21/10/03055 0.0 43.47 R Ball Colegrave Yes Parks and Countryside Parks and Countryside Parks and Countryside Parks and Coun							7						
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Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Sup													
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Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares Safe 14/10/2022 22/10-0.03063 0.00 1.59 9.28 Balmers GM Ltd No No Parks and Countryside Parks and Coun	Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06/10/2022 2	210-003061	0.00	165.03 R	Balmers GM Ltd	No
Leeds City Council 31/10/2022 City Development Recreation Premises Grounds Maintenance Work 111 20/10/2022 22/10-003064 0.00 2.786.86 R. Balmers GM Ltd No													
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Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council 31/10/2022 Counci	Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	21/10/2022 2	210-003066	0.00	249.60 R	Balmers GM Ltd	No
Leds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Transport Plant Spares 346 21/10/2022 2210-003099 0.00 828.18 R Balmers GM Ltd No Leds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 25 27/10/2022 2210-003070 0.00 828.18 R Balmers GM Ltd No Leds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 28/10/2022 2210-003070 0.00 5,985.00 R Balmers GM Ltd No													
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 27/10/2022 2210-003070 0.00 957.45 R Balmers GM Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 28/10/2022 2210-003071 0.00 5,985.00 R Balmers GM Ltd No		31/10/2022	Communities, Housing and Environment										
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 28/10/2022 2210-003071 0.00 5,985.00 R Balmers GM Ltd No		31/10/2022	Communities, Housing and Environment										
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 28/10/2022 2210-003072 0.00 1.800.00 R Balmers GM Ltd No	Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/10/2022 2	210-003071	0.00	5,985.00 R	Balmers GM Ltd	
	Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	ransport	Hire Of Movable Plant & Machinery	315	28/10/2022 2	210-003072	0.00	1,800.00 R	Balmers GM Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Tran		ecoverable AT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Column	Leeds City Council	31/10/2022	Communities Housing and Environment	Parks and Countryside	Transport	Plant Spares		28/10/2022 221	0-003073	0.00		Balmers GM 1 td	No
Control Cont	Leeds City Council	31/10/2022	City Development	Highways		OTHER COSTS	7	11/10/2022 2210	0-003074	0.00	18,711.01 C	BAM Nuttall Limited	No
March Column Co													
Part													
Part		31/10/2022	Communities, Housing and Environment		Transport	Hire Of Movable Plant & Machinery		26/10/2022 2210	0-003078	0.00	44.00 R		
Column													
Property	Leeds City Council				External Income	Admissions, Booking Fees & Ticket Sales		24/10/2022 2210	0-003081				
Control Cont													
March Care Marc												REDACTED COMMERCIAL CONFIDENTIALITY	
March Marc													
Part													
March Control Contro	Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside		Plant Spares	346	13/09/2022 2210	0-003088	0.00	421.29 R	Barlow Trailers Ltd	Yes
Common C													
March Control Contro													
March Carlon School Caller of Primary								07/10/2022 2210	0-003092				
Mart Colored 190000 Colored													
March 1,00000 Colons of							529	07/10/2022 2210	0-003095	0.00	72.00 R	BARNARDOS	
March 1,000 1,00													
Section 1,000,000 1,000,													
March C County March C C		31/10/2022	Children and Families	Social Care			529	07/10/2022 2210	0-003099	0.00	34.92 R	BARNARDOS	No
March Concept													
Land Co Glorad 1970-207 20 White on Final Con													
March Concord 1910002 College of Prince Send Garden Prince College of Pr	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2022 2210	0-003103	0.00	9,771.12 R	BARNARDOS	
According 19,0000 20													
Seed Control 1000000 10000000 100000000000000													
Land Circ Grant 1970 2000							70	06/10/2022 2210	0-003107				No
Lance De Contract 170,000 Production													
Lead Dis Clarical 1970-202 Communicies - Loader and Environment Sunders or Store Communicies - Loader and Environment Su													
Seed Sch Control	Leeds City Council							07/10/2022 2210					
June 10 Processor Company Co		31/10/2022	Communities, Housing and Environment										
Exemple 1970-2002 Communities London 1970					Supplies and Services	Computer Software & Equipment				0.00			No
Lock Circ Control 1910/2022 Communities Neurolate of Engineering 1,4													
Leed Cut Counted 31/10/2002 Communities Lord on Cut Counted 31/10/2002 C													
Leach Cut Courted 311000022 Communifier Househout of Environment	Leeds City Council					CONSTRUCTION	3	21/10/2022 2210	0-003118			Basil Houldsworth & Son Ltd	No
Land Cr. Counted 11/10/202 Communities, Housing and Environment Parks and Counterplant								20/10/2022 2210					
Leed Col Countal 31/10/2022 Communician, Housing and Controptace Part and Country													
Loads Chy Caurel 311/00222 Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties, Hooking and Environment Loads Chy Charled Stronger Services Communisties	Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	05/09/2022 2210	0-003122	0.00	242.08 R	Bata	Yes
Leafs Chr Couried 311/00022 191/000022 191/000022 211/0000023 211/00000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/00000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/0000023 211/00000023 211/00000023 211/00000023 211/00000023 211/00000000000000000000000000000000000													
Loads Chy Courted 31/10/2002 Carbon Chyprocess Carbon Chyp													
Leeks CN Council 311/10/222 201/10-10/22 20	Leeds City Council	31/10/2022	City Development				7	14/10/2022 2210	0-003126	0.00	-1,099.20 C	Bay Media Ltd	
Leads CIV Council 311/10/202 All Membershare And & Feminisan Programment And Communication Services 500 Feminisan Programment And Communication Services													
Leefs City Council 311/10/222 Auth and Health Assessment And Care Management Actor Management Ac													
Leeds Cir Council 311/10/2022 Auths and Health Services For Auth Environment Agency Parments Leeds Cir Council 311/10/2022 Auths and Health Services For Auth Environment Agency Parments HCAIT Community Support 575 12/10/2022 22/10/203133 0.00 30.7 3.5 R B c Carne Ltd No Leeds Cir Council 311/10/2022 Auths and Health Services For Other Propose - 65 And Over Adentify Parments Home Care 588 12/10/2022 22/10/203133 0.00 0.00 2.63.3 T B c Carne Ltd No Leeds Cir Council 311/10/2022 Auths and Health Services For Other Propose - 65 And Over Adentify Parments Home Care 588 12/10/2022 22/10/203133 0.00 0.00 2.63.3 T B c Carne Ltd No Leeds Cir Council 311/10/2022 Auths and Health Services For Other Propose - 65 And Over Adentify Parments Home Care 588 12/10/2022 22/10/203133 0.00 0.00 2.63.3 T B c Carne Ltd No Leeds Cir Council 311/10/2022 Auths and Health Services For Other Propose - 65 And Over Adentify Parments Home Care 577 12/10/2022 22/10/203133 0.00 0.00 2.03.3 T B c Carne Ltd No Leeds Cir Council 311/10/2022 Auths and Health Services For Other Propose - 65 And Over Adentify Parments Home Care 577 12/10/2022 22/10/203133 0.00 0.00 0.00 2.03.3 T B c Carne Ltd No Leeds Cir Council 311/10/2022 Auths and Health Services For Other Propose - 65 And Over Adentify Parments Home Care 577 12/10/2022 22/10/203133 0.00 0								12/10/2022 2210	0-003130				
Leeds Circ Council 311/10/2022 Autha and Heahth Services For Authal Linder 60 Mental/Dis Agency Payments Home Care 568 12/10/2022 22/10/203133 0.00 153.99 R Bc. Carna Ltd No.													
Leeds: CAY Coursel 3110/2022 Aultis and Health Services For Older People- 65 And Oyer Agency Payments Aller Care Agency Payments Aller Care Agency Payments													
Leeds CN Council													
Leeds CRy Council													
Leeds CIV Council 31/10/2022 Adults and Health Services For Older People Under 65 P/DIS Agency Parments HCAIT Other 577 12/10/2022 22/10/03/130 0.0 65.58 R Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults and Health Services For Older People Under 65 P/DIS Agency Parments HCAIT Community Support 568 12/10/2022 22/10/03/140 0.0 12/21/4 R Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults and Health Services For Older People Under 65 P/DIS Agency Parments HCAIT Community Support 568 12/10/2022 22/10/03/140 0.0 12/21/4 R Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults and Health Assessment And Care Management Agency Parments HCAIT Community Support 568 28/10/2022 22/10/03/140 0.0 61.57 kg Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Parments Home Care 568 28/10/2022 22/10/03/140 0.0 61.57 kg Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Parments Home Care 568 28/10/2022 22/10/03/140 0.0 61.57 kg Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Parments Home Care 568 28/10/2022 22/10/03/140 0.0 62.58 kg Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Parments Home Care 568 28/10/2022 22/10/03/140 0.0 62.58 kg Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Parments Home Care 568 28/10/2022 22/10/03/140 0.0 62.58 kg Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Parments Home Care 568 28/10/2022 22/10/03/140 0.0 62.58 kg Be Carino Ltd No Leeds CIV Council 31/10/2022 Adults a	Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/10/2022 2210	0-003137	0.00	532.74 R	Be Caring Ltd	
Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 P/Dia Agency Parments Home Care 568 12/10/2022 21/10/2022 21/10/20314 0.00 18.215.14 R Be Carino Ltd No Leeds City Council as Accountable Body 31/10/2022 Adults and Health Services For Older People Under 65 P/Dia Agency Parments Home Care 568 12/10/2022 21/10/20314 0.00 18.215.14 R Be Carino Ltd No Leeds City Council as Accountable Body 31/10/2022 Social Services Peofeld Budgets Jac For People With Learning Disabilitie Agency Parments Home Care 568 12/10/2022 21/10/20314 0.00 18.215.14 R Be Carino Ltd No Leeds City Council 31/10/2022 Social Services Peofeld Budgets Services For Older People - 56 And Over Agency Parments Home Care 568 28/10/2022 21/10/20314 0.00 52/10/30/31 0													
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Leeds City Council 31/10/2022 Authus and Health Assessment And Care Management Agency Payments Home Care 588 26/10/2022 22/10/03/145 0.00 614.72 R Be Carina Ltd No Leeds City Council 31/10/2022 Authus and Health Services For Older People - 65 And Over Agency Payments Home Care 588 26/10/2022 22/10/03/145 0.00 61.872 R Be Carina Ltd No No Agency Payments Home Care 588 26/10/2022 22/10/03/145 0.00 61.872 R Be Carina Ltd No No Agency Payments Home Care 588 26/10/2022 22/10/03/145 0.00 52/55.21 R Be Carina Ltd No No Agency Payments Home Care 588 26/10/2022 22/10/03/145 0.00 4/10/20 4/1	Leeds City Council												
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 26/10/2022 22/10-0/03145 0.0 963.03 R Be Caring Ltd No Leeds City Council 31/10/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 26/10/2022 22/10-0/03147 0.0 0.0 5.05.65 1R Be Caring Ltd No No Leeds City Council 31/10/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 26/10/2022 22/10-0/03147 0.0 0.00 4.09.80 R Be Caring Ltd No No Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 26/10/2022 22/10-0/03149 0.0 4.09.80 R Be Caring Ltd No No Agency Payments Home Care 568 26/10/2022 22/10-0/03149 0.0 4.09.80 R Be Caring Ltd No No Agency Payments Home Care 568 26/10/2022 22/10-0/03149 0.0 4.09.80 R Be Caring Ltd No No Agency Payments Home Care 568 26/10/2022 22/10-0/03149 0.0 4.09.80 R Be Caring Ltd No No Agency Payments Home Care 568 26/10/2022 22/10-0/03149 0.0 4.09.80 R Be Caring Ltd No No Agency Payments Home Care 568 26/10/2022 22/10-0/03149 0.0 4.09.80 R Be Caring Ltd No No Agency Payments Home Care 568 26/10/2022 22/10-0/03149 0.0 4.09.80 R Be Caring Ltd No No 4.09.80 R Be Caring Ltd No 4.09.80 R Be Caring Ltd No 4.09.80 R Be Caring Ltd No 4.09.80 R 4.09.8													
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Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 578 28/10/2022 22/10-003151 0.00 0.00 18/185.05 R Be Carina Ltd No No Services For Older People Under 65 P/Dis Agency Payments Home Care 578 28/10/2022 22/10-003152 0.00 0.00 58.68 R Be Carina Ltd No No Services For Older People Under 65 P/Dis Agency Payments Home Care 578 28/10/2022 22/10-003152 0.00 0.00 58.68 R Be Carina Ltd No Services For Older People Under 65 P/Dis Agency Payments Home Care 578 28/10/2022 22/10-003152 0.00 0.00 58.68 R Be Carina Ltd No Services For Older People Under 65 P/Dis Agency Payments Home Care 578 28/10/2022 22/10-003152 0.00 0.00 58.68 R Be Carina Ltd No Services For Older People Under 65 P/Dis Agency Payments Home Care 578 28/10/2022 22/10-003152 0.00 0.00 58.68 R Be Carina Ltd No Services For Older People Under 65 P/Dis Agency Payments Home Care 578 28/10/2022 22/10-003152 0.00 0.00 3.258 45 R Be Carina Ltd No Services For Older People Under 65 P/Dis Agency Payments Home Care Services Rendered By Other Organisations 511 0.00 0.0								26/10/2022 2210	0-003148				
Leeds City Council and Accountable Body 31/10/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments HOAT Community Support 575 26/10/2022 22/10-0/03155 0.00 65.5 68 R Be Carina Ltd No No Services For People With Learning Disabilities Agency Payments HOAT Community Support 575 26/10/2022 22/10-0/03155 0.00 3.258.45 R Beanstak Nursery No Services For Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-0/03155 0.00 3.258.45 R Beanstak Nursery No Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-0/03155 0.00 3.258.45 R Beanstak Nursery No Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-0/03155 0.00 3.258.45 R Beanstak Nursery No Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-0/03155 0.00 3.258.45 R Beanstak Nursery No Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-0/03155 0.00 3.258.45 R Beanstak Nursery No Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-0/03155 0.00 3.258.45 R Beanstak Nursery No Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-0/03155 0.00 3.258.45 R Beanstak Nursery No Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-0/03155 0.00 3.258.45 R Beanstak Nursery No Services For Adults Under 65 Mental/Dis Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-0/03155 0.00													
Leeds City Council as Accountable Body Agency Payments Agency Payments Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003152 0.00 860.60 R Beactain Ltd No Red City Council Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003153 0.00 3,258.45 R Beanstalk Nursery No No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003153 0.00 3,258.45 R Beanstalk Nursery No No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003153 0.00 3,258.45 R Beanstalk Nursery No No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003155 0.00 3,258.45 R Beanstalk Nursery No No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003155 0.00 3,258.45 R Beanstalk Nursery No No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003155 0.00 4,416.00 R Beanstalk Nursery No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003155 0.00 4,416.00 R Beanstalk Nursery No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003155 0.00 4,416.00 R Beanstalk Nursery No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003155 0.00 4,416.00 R Beanstalk Nursery No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003155 0.00 4,416.00 R Beanstalk Nursery No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003155 0.00 4,416.00 R Beanstalk Nursery No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003155 0.00 4,416.00 R Beanstalk Nursery No Agency Payments Services Rendered By Other Organisations 511 07/10/2022 210-003155 0.00 4,416.00 R Beanstalk													
Leeds City Council 31/10/2022 Adults and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-003154 0.00 93.2.10 R Beanstak Nursery No Leeds City Council as Accountable Body Services Produkts Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 12/10/2022 2210-003156 0.00 34,340.00 R BEDSPACE No Sheltered Accommodation 569 12/10/2022 2210-003156 0.00 34,340.00 R BEDSPACE No Sheltered Accommodation 569 12/10/2022 2210-003156 0.00 34,340.00 R BEDSPACE No Sheltered Accommodation 569 12/10/2022 2210-003157 0.00 1,640.00 R BEDSPACE No Sheltered Accommodation 569 12/10/2022 2210-003157 0.00 1,640.00 R BEDSPACE No Sheltered Accommodation 569 12/10/2022 2210-003157 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003158 0.00 34,340.00 R BEDSPACE No Sheltered Accommodation 569 12/10/2022 2210-003157 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003158 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003158 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003158 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003158 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003158 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003159 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003159 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003159 0.00 1,640.00 R Bedspace Resource Ltd No Sheltered Accommodation 569 12/10/2022 2210-003159 0.00 1,640.00 R Bedspac	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets		Agency Payments	Home Care	568	26/10/2022 2210	0-003152		860.60 R		
Leeds City Council as Accountable Body 31/10/2022 20-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 21-003155 30/10/2022 31-003155 30/													
Leeds City Council as Accountable Body 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 210-003156 31/10/2022 3													
Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003158 0.00 4.800.00 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003160 0.00 3.100.00 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003160 0.00 3.100.00 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003161 0.00 4.457.14 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003161 0.00 4.457.14 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003161 0.00 25.920.00 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003161 0.00 13.339.29 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003161 0.00 13.339.29 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003165 0.00 14,720.00 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003165 0.00 14,720.00 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care Appropriations Leaving Care Allowances 634 06/10/2022 22/10-003165 0.00 280.00 R Bedspace Resource Ltd No Leds City Council 31/10/2022 Childre and Families Social Care A	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022 2210	0-003156	0.00	34,340.00 R	BEDSPACE	No
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003169 0.0 1.640.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003161 0.00 4.57.14 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003161 0.00 4.57.14 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003163 0.00 25,920.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003163 0.00 13,339.29 R													
Leeds City Council 31/0/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 2210-003160 0.00 3,100.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 2210-003162 0.00 25,920.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 2210-003162 0.00 25,920.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 2210-003163 0.00 13,339.29 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Cilloren and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 2210-003165 0.00 14,720.00 R													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 21/0-0/3162 0.00 25/92/0.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 21/0-0/3163 0.00 13/339/2 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 21/0-0/3163 0.00 13/339/2 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 21/0-0/3165 0.00 14/720/0 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Leaving Care Allowances 634 06/10/2022 21/0-0/3165 0.00 14/720/0 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 06/10/2022 21/0-0/3165 0.00 18/0.00 R Bedspace Resource Ltd No Redspace Resource Ltd No 18/0.00 R Bedspace Resource Ltd No 18/0	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2022 2210	0-003160	0.00	3,100.00 R	Bedspace Resource Ltd	No
Leeds City Council 31/0/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003163 0.0 13,339.29 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003165 0.0 4,900.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 22/10-003165 0.0 14,720.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 06/10/2022 22/10-003165 0.0 14,720.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 06/10/2022 22/10-003165													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 2210-003164 0.00 4,900.00 R Bedspace Resource Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Semi-Supported Independent Living 529 06/10/2022 2210-003165 0.00 14,720.00 R Bedspace Resource Ltd No Leeds City Council 04/10/2022 210-003165 0.00 14,720.00 R Bedspace Resource Ltd No Leeds City Council 04/10/2022 210-003165 0.00 14,720.00 R Bedspace Resource Ltd No Leeds City Council 04/10/2022 210-003165 0.00 14,720.00 R Bedspace Resource Ltd No No Leeds City Council 04/10/2022 210-003165 0.00 14,720.00 R Bedspace Resource Ltd No No Leeds City Council 04/10/2022 210-003165 0.00 18/10/2022 210-003165 0.00 18/10/2022 210-003165 0.00 14,720.00 R Bedspace Resource Ltd No No Leeds City Council 04/10/2022 210-003165 0.00 18/10/2022 210-003165 0.00 18/10/2022 210-003165 0.00 18/10/2022 210-003165 0.00 14,720.00 R Bedspace Resource Ltd No No Leeds City Council 04/10/2022 210-003165 0.00 18/10/2022 210-003165 0.00 18/10/2022 210-003165 0.00 18/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210-003165 0.00 14/10/2022 210/203													
Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 06/10/2022 2210-003166 0.00 280.00 R Bedspace Resource Ltd No Leaving Care Allowances 634 06/10/2022 2210-003167 0.00 180.00 R Bedspace Resource Ltd No	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2022 2210	0-003164	0.00	4,900.00 R	Bedspace Resource Ltd	
Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 06/10/2022 2210-003167 0.00 180.00 R Bedspace Resource Ltd No													
		31/10/2022	Children and Families					06/10/2022 2210	0-003167			Bedspace Resource Ltd	No
	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022 2210	0-003168	0.00	5,800.00 R	Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		ite Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	07/10/202	2 2210-003169	0.00	4,900.00	Revenue R	Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/202			1,740.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/10/202			4,457.14		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	13/10/202 14/10/202			240.00 80.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	14/10/202			320.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/202	2 2210-003175	0.00	240.00		Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/202			50.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/10/202 24/10/202			3,240.00 3,740.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/10/202		0.00	3,740.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/202		0.00	14,720.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/202			720.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/10/202			4,800.00 4.800.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	26/10/202		0.00	14.840.00		Bedspace Resource Ltd Bedspace Resource I td	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/202			5,400.00		Bedspace Resource Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/10/202			1,640.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 552	26/10/202			840.00 4.800.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552	26/10/202 26/10/202		0.00	950.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/202			210.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/202			200.00		Bedspace Resource Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/202			330.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Agency Payments	Leaving Care Allowances Residential Care Dementia	634 571	28/10/202 12/10/202			276.00 57.804.91		Bedspace Resource Ltd Beech Hall	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/202			27,558.43		Beech Hall	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/202			2,213.36		Beech Hall	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/10/202			2,358.99		Beech Hall	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisations	568 511	13/10/202 07/10/202			2,031.73 466.05		Beech Hall REDACTED PERSONAL DATA	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/202			86.90		BELL DECORATING GROUP LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/202	2 2210-003201	0.00	2,437.24	R	Bell House Care Home Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/202			328.50		Bella Refreshments Ltd	No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Nursing Home	231 570	14/10/202		0.00	425.70 1.732.44		Bella Refreshments Ltd Bellaire House Care Home	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/202			5,134.68		Bellbrooke Surgery	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/202	2 2210-003206	0.00	2,577.44	R	Belle Vue Care Home	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	12/09/202			570.82		Bells Domestics Limited	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	20/09/202			514.00 83.33		Bells Domestics Limited Bells Domestics Limited	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Supplies and Services	Subsistence	256	20/09/202			291.67		Bells Domestics Limited	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/09/202			130.00		Bells Domestics Limited	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/202	2 2210-003212	0.00	4,361.80		Belmont House	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Recreation	Agency Payments	Residential Care Dementia	571 277	12/10/202			1,468.64		Belmont House Nursing Home	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/10/202 28/10/202			304.00 500.00		Ben Grierson Ben Grierson	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	04/10/202			21.88		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/202	2 2210-003217	0.00	29.84	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/10/202			800.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	27/10/202 04/10/202		0.00	45.79 701.30		REDACTED PERSONAL DATA BENDITA FILM SALES	No No
Leeds City Council	31/10/2022		Finance	Employees	Training & Development	70	06/10/202			59.50		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	12/10/202			64,142.92		Benedict Nursing Home	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	12/10/202			5,714.44		Benedict Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments External Income	Residential Nursery Fees Income	580 926	12/10/202 26/10/202			5,903.44 49.20		Benedict Nursing Home Benjamin Charles Lawson	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/10/202			35.00		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/202	2 2210-003227		5,622.88		Bennett Court	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/202			30,391.04		Bennett Court	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Service Strategy Service Strategy	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	29/09/202 29/09/202	2 2210-003229 2 2210-003230		157.80 129.46		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council		Adults and Health	Service Strategy	Supplies and Services		267	29/09/202			144.20		Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Occupational Health	85	29/09/202			129.46		Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Occupational Health	85	29/09/202			70.20		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Support Services Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29/09/202			129.46 129.46		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	31/10/2022		Human Resources	Supplies and Services		214	29/09/202			129.30		Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022	Resources	Human Resources		Computer Software & Equipment	214	29/09/202	2 2210-003237	0.00	144.20	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/10/2022		Human Resources	Supplies and Services	Computer Software & Equipment	214	29/09/202			55.46		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/202 05/10/202		0.00	18.00 18.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	05/10/202			29.10		Berivan Sulaiman	No
Leeds City Council			Customer Access		Bought In Professional Services	277	05/10/202			18.00		Berivan Sulaiman	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/202			22.50		Berivan Sulaiman	No
Leeds City Council	31/10/2022 31/10/2022		Customer Access		Bought In Professional Services	277 277	12/10/202			18.00		Berivan Sulaiman	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	12/10/202 12/10/202			18.00 19.50		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		2 2210-003247		18.00		Berivan Sulaiman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/202	2 2210-003248	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council			Customer Access		Bought In Professional Services Bought In Professional Services	277		2 2210-003249		27.00		Berivan Sulaiman	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2 2210-003250 2 2210-003251		18.00 18.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/202	2 2210-003251	0.00	21.00		Berivan Sulaiman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/202	2 2210-003253	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council			Customer Access		Bought In Professional Services	277		2 2210-003254		22.50		Berivan Sulaiman	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2 2210-003255 2 2210-003256		18.00 36.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	26/10/202	2 2210-003257	0.00	22.50		Berivan Sulaiman	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/202	2 2210-003258	0.00	13.50	R	Berivan Sulaiman	No
Leeds City Council		Resources	Digital and Information Services	Capital	OTHER COSTS	7		2 2210-003259		4,970.00		Berkeley Square IT Limited	No
Leeds City Council Leeds City Council		Resources Adults and Health	Digital and Information Services Services For Older People - 65 And Over	Capital Agency Payments	OTHER COSTS Residential Care Dementia	7 571	21/10/202 12/10/202	2 2210-003260 2 2210-003261		994.00 85,372.38		Berkeley Square IT Limited Berkley Court	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	580		2 2210-003261		22,458.66		Berkley Court	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/202	2 2210-003263	0.00	2,053.80	R	Berkley Court	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	CONSTRUCTION	3	12/10/202	2 2210-003264	0.00	2,756.45	C	BERMAR BUILDING COMPANY LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Climate Change	Capital	FURNITURE AND EQUIPMENT	Code 5	12/10/2022	2210-003265	0.00	Revenue 160,395.71 C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	24/10/2022	2210-003266	0.00	135,604.85 C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Insurance	Economic Development Insurance	Capital Supplies and Services	CONSTRUCTION Insurance Claims	3 248	28/10/2022 04/10/2022	2210-003267 2210-003268	0.00	293,814.50 C 38.99 R	BERMAR BUILDING COMPANY LTD REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022	2210-003269	0.00	41.77 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563 563	28/10/2022			41.77 R 41.77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Adults and Health Social Services Pooled Budgets	Other Generic Services Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Fees To Carers Residential	563 580	28/10/2022 12/10/2022	2210-003271 2210-003272	0.00	482.32 R	BERYL BASS	No
Leeds City Council	31/10/2022		Environmental Health	Employees	Training & Development	70	29/09/2022	2210-003273	0.00	330.00 R	Bespoke	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-003274 2210-003275	0.00	271.54 R 8,155.87 R	BEST FAMILY CHILDCARE LTD BEST FAMILY CHILDCARE LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/10/2022	2210-003276	0.00	2,600.00 R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Advertising	206	29/09/2022 05/10/2022	2210-003277	0.00	4.90 R 850.00 R	Best One	Yes
Leeds City Council		Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 231	16/09/2022	2210-003278 2210-003279		36.66 R	Best Web Jobs Ltd Bestway Vans Direct	No Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-003280	0.00	775.51 R	BETA CINEMA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	05/10/2022 05/10/2022	2210-003281 2210-003282	0.00	312.00 R 312.00 R	Beta Sanitise Limited Beta Sanitise Limited	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549	14/10/2022	2210-003283	0.00	12.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549	14/10/2022	2210-003284	0.00	4.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Direct Work Placement Support	549 550	14/10/2022 14/10/2022	2210-003285 2210-003286	0.00	3.67 R 12.77 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2022	2210-003287	0.00	25.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	13/10/2022 26/10/2022	2210-003288 2210-003289	0.00	12.44 R 12.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022			27.00 R	Betiel Yemane Abraha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-003291	0.00	9.00 R	Betiel Yemane Abraha	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 19/10/2022	2210-003292 2210-003293	0.00	18.00 R 27.00 R	Betiel Yemane Abraha Betiel Yemane Abraha	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-003294	0.00	27.00 R	Betiel Yemane Abraha	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022	2210-003295	0.00	9.00 R	Betiel Yemane Abraha	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-003296 2210-003297	0.00	9.00 R 18.00 R	Betiel Yemane Abraha Betiel Yemane Abraha	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-003298	0.00	13.50 R	Betiel Yemane Abraha	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-003299 2210-003300	0.00	31.50 R 18.00 R	Betiel Yemane Abraha Betiel Yemane Abraha	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	21/10/2022	2210-003301	0.00	2,500.00 R	Better Action for Families CIO	No
Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Learn/Dis Social Care	Agency Payments	Payments To Voluntary Organisations Teaching Furniture & Equipment	561 207	21/10/2022	2210-003302	0.00	1,500.00 R 425.18 R	Better Action for Families CIO Better Bounce Limited	No No
Leeds City Council Leeds City Council		Adults and Health	Drugs Commissioning Service	Supplies and Services Supplies and Services		265	07/10/2022 14/10/2022	2210-003303 2210-003304	0.00	10,450.00 R	Bevan Healthcare CIC	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-003305	0.00	298.28 R	Bevan Healthcare CIC	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	05/10/2022 07/10/2022	2210-003306 2210-003307	0.00	50.00 R 239.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/10/2022	2210-003307	0.00	1,750.00 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Accounts Children and Families	Capital Accounting	Supplies and Services	Brokerage Fees	244	26/10/2022	2210-003309	0.00	402.74 R	BGC European Holdings Lp	No
Leeds City Council Leeds City Council	31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 06/10/2022	2210-003310 2210-003311	0.00	2,127.74 R 7,640.43 R	BHFS Grant Funding BHFS Grant Funding	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-003312	0.00	6,500.00 R	BHFS Grant Funding	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	18/10/2022	2210-003313	0.00	7,366.66 R	BHFS Grant Funding BHFS Grant Funding	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	18/10/2022 18/10/2022	2210-003314 2210-003315		1,300.00 R 1,200.00 R	BHFS Grant Funding	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-003316	0.00	10.00 R	Bhn*morrisonsgcuk	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/09/2022 12/09/2022	2210-003317 2210-003318	0.00	25.00 R 100.00 R	Bhn*morrisonsgcuk Bhn*morrisonsgcuk	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	16/09/2022	2210-003319	0.00	50.00 R	Bhn*morrisonsgcuk	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Premises	Leaving Care Allowances Furniture And Fittings	634 195	21/09/2022 23/09/2022	2210-003320 2210-003321	0.00	20.00 R 50.00 R	Bhn*morrisonsgcuk Bhn*morrisonsgcuk	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-003321	0.00	50.00 R	Bhn*morrisonsgcuk	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Memberships	226	21/10/2022	2210-003323	0.00	2,910.24 R	BIAZA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Food & Drink	505 231	26/10/2022 31/08/2022	2210-003324 2210-003325	0.00	7,470.40 R 188.96 R	BID Services Bidfood	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022	2210-003326	0.00	101.80 R	Bidfood	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/09/2022 31/08/2022	2210-003327 2210-003328	0.00	227.80 R -12.98 R	Bidfood Bidfood.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	01/09/2022	2210-003326	0.00	168.27 R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022	2210-003330	0.00	456.68 R	Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/09/2022 06/09/2022	2210-003331 2210-003332	0.00	219.46 R 274.46 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2022	2210-003333	0.00	240.05 R	Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	08/09/2022 08/09/2022	2210-003334 2210-003335	0.00	348.34 R 198.67 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	13/09/2022	2210-003336	0.00	295.34 R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Food & Drink	231	22/09/2022	2210-003337	0.00	268.59 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/09/2022 26/09/2022	2210-003338 2210-003339	0.00	374.15 R 148.87 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/09/2022	2210-003340	0.00	1,385.03 R	Bidfood.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231 231	28/09/2022	2210-003341 2210-003342	0.00	924.14 R 160.05 R	Bidfood.Co.Uk Bidfood.Co.Uk	Yes Yes
Leeds City Council	OHIOLEGE	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	29/09/2022			594.33 R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265		2210-003344		25.00 R	Bidstats.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2210-003345 2210-003346		3,618.20 R 425.20 R	Biffa Waste Services Limi Biffa Waste Services Limi	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/10/2022	2210-003347	0.00	14,785.04 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council		Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234		2210-003348		14,198.68 R	BIFFA WASTE SERVICES LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Waste Management Markets & City Centre Management	Supplies and Services Premises	Recycling & Reuse Charges Removal Of Workplace Waste	234 126	25/10/2022	2210-003349 2210-003350	0.00	14,428.29 R 215.76 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2022	2210-003351	0.00	301.58 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	25/10/2022 25/10/2022	2210-003352 2210-003353		156.50 R 546.14 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2022 25/10/2022			546.14 R 228.00 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2022	2210-003355	0.00	263.09 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Operational Materials Recycling & Reuse Charges	205 234		2210-003356 2210-003357		266.76 R 12,675.79 R	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/10/2022	2210-003358	0.00	16,909.64 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Capital	Other Hired And Contracted Services	265 7		2210-003359		562.50 R	Big Blue Door Limited	No No
Leeds City Council	31/10/2022	resoultes	Digital and Information Services	Capital	OTHER COSTS	,	01110/2022	2210-003360	0.00	915.00 C	Big Blue Door Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/40/2022	Resources	Digital and Information Services	Capital	OTHER COSTS	Code	07/40/2022	2210-003361	0.00	Revenue 915.00 C	Big Blue Door Limited	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	12/09/2022			1.19 R	Bilety Urbancard Wrocl	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/09/2022	2210-003363	0.00	1.49 R	Bilety Urbancard Wrocl	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Transport Agency Payments	Public Transport Expenses Nursing Home	310 570	14/09/2022 12/10/2022			1.19 R 3,083.84 R	Bilety Urbancard Wrocl Bingley Wingfield Nursing Home	Yes No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-003366	0.00	3,951.27 R	Bingley Wingfield Nursing Home	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Transport	Plant Spares Section 17	346 551	28/10/2022 18/10/2022	2210-003367 2210-003368		1,132.06 R 538.80 R	Binson Bearing Company REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Waste Management	Agency Payments Supplies and Services	Recycling & Reuse Charges	234	07/10/2022			40,517.84 R	Biowise Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Operational Materials	205	03/10/2022	2210-003370	0.00	145.62 R	Birch Distribution	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	05/10/2022 07/10/2022			769.59 R 396.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	07/10/2022			88.00 R	Birch Distribution	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022			64.00 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07/10/2022 07/10/2022			70.40 R 184.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-003377	0.00	78.40 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/10/2022 14/10/2022			698.57 R 190.40 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-003380	0.00	36.84 R	Birch Distribution	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	14/10/2022			265.78 R	Birch Distribution	No No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	14/10/2022 17/10/2022			56.00 R 125.75 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022	2210-003384	0.00	89.10 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21/10/2022 21/10/2022			68.00 R 120.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	21/10/2022			206.00 R	Birch Distribution	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	21/10/2022			301.14 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21/10/2022 27/10/2022			192.00 R 67.20 R	Birch Distribution Birch Distribution	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	27/10/2022			76.80 R	Birch Distribution	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022			313.80 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/10/2022 28/10/2022	2210-003393 2210-003394	0.00 0.00	18.24 R 26.00 R	Birch Distribution Birch Distribution	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022			6,678.36 R	Birch Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022			1,969.44 R	Birch Park Care Home	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	08/09/2022 16/09/2022		0.00	48.47 R 14.47 R	Birkin Butchers Birmingham Leon	Yes Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022			2,130.73 R	Bismarck Court	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Home Care	265	28/10/2022			485.00 R	Bivouac Limited	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Communities	Agency Payments Supplies and Services	Other Hired And Contracted Services	568 265	12/10/2022 21/10/2022			8,052.57 R 440.00 R	Bkind Care Ltd Black & White Coaches	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/09/2022	2210-003403	0.00	1,245.00 R	Blackbox Av	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	22/09/2022 23/09/2022			15.00 R 15.00 R	Blackhawk Cs** Iceland	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Transport	Car Parking Fees	312	24/09/2022			8.50 R	Blackpool Council Park	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	28/09/2022	2210-003407	0.00	1,155.83 R	Blackpool Pleasure	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	24/09/2022 05/09/2022			15.00 R 6.38 R	Blackpool Tower Blackwells	Yes Yes
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2022			10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	14/10/2022	2210-003411	0.00	1,221.00 R	Bloomsbury Publishing PLC	No
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Technology Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Subsistence	214 256	20/09/2022 09/09/2022			1,680.00 R 250.00 R	Bls*monday.Com12017784567 Blue Haven	Yes Yes
Leeds City Council	31/10/2022		Insurance	Supplies and Services		248	26/10/2022			9,000.00 R	BMC Law Limited	No
Leeds City Council Leeds City Council	31/10/2022	Insurance City Development	Insurance Asset Management	Supplies and Services Capital	Insurance Claims OTHER COSTS	248 7	26/10/2022 04/10/2022			8,322.00 R 294,404.75 C	BMC Law Limited BMMJV Ltd	No No
Leeds City Council		City Development City Development	Asset Management Highways	Capital	CONSTRUCTION	3	04/10/2022			3,015,654.11 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	06/10/2022	2210-003418	0.00	12,707.21 C	BMMJV Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	13/10/2022 25/10/2022			3,787.18 C 7.937.15 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	25/10/2022			6,323.14 C	BMMJV Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	25/10/2022			11,227.59 C	BMMJV Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	25/10/2022 28/10/2022			8,073.39 C 5,151.94 C	BMMJV Ltd BMMJV Ltd	No No
Leeds City Council		City Development	Highways	Capital	INTERNAL FEES	6	03/10/2022			3,000.00 C	BNP Parbis Real Estate	No
Leeds City Council		City Development	Highways	Capital	INTERNAL FEES	6	03/10/2022			3,000.00 C	BNP Parbis Real Estate	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	INTERNAL FEES INTERNAL FEES	6	03/10/2022	2210-003427 2210-003428		3,000.00 C 3.000.00 C	BNP Parbis Real Estate BNP Parbis Real Estate	No No
Leeds City Council		City Development	Highways	Capital	INTERNAL FEES	6	03/10/2022	2210-003429	0.00	3,000.00 C	BNP Parbis Real Estate	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries. Arts & Heritage	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	21/10/2022 22/09/2022			100.00 R 74.95 R	REDACTED PERSONAL DATA Boc Gases	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2022			87.83 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2022	2210-003433	0.00	87.83 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2022 31/08/2022			56.96 R 50.50 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205	31/08/2022			31.70 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205	31/08/2022			28.36 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022			140.46 R 207.30 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205		2210-003440		75.26 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2210-003441	0.00	256.55 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022			197.45 R 36.26 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services		205	31/08/2022	2210-003444		256.55 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2210-003445	0.00	56.96 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2210-003446 2210-003447		31.70 R 256.55 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2210-003448		226.20 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205	31/08/2022	2210-003449	0.00	119.56 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2022 31/08/2022			24.12 R 207.30 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	31/08/2022	2210-003452	0.00	46.86 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205	31/08/2022 01/09/2022			28.36 R 78.30 R	Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 205		2210-003454 2210-003455		78.30 R 12.65 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2210-003456		117.60 R	Boc Tel Order	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2022	2210-003457	0.00	Revenue 15.70 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2022	2210-003458	0.00	28.36 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	06/09/2022		0.00	28.36 R 197.45 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2022 06/09/2022		0.00	183.66 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2022	2210-003462	0.00	28.36 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205	06/09/2022		0.00	56.72 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	06/09/2022 06/09/2022	2210-003464 2210-003465	0.00 0.00	315.65 R 28.36 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2022		0.00	187.60 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2022	2210-003467	0.00	91.83 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	06/09/2022 06/09/2022		0.00 0.00	207.30 R 91.83 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205	07/09/2022		0.00	333.80 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	07/09/2022		0.00	167.90 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	07/09/2022		0.00	28.36 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	07/09/2022 07/09/2022		0.00 0.00	91.83 R 197.45 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		205	07/09/2022		0.00	28.36 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	07/09/2022	2210-003476	0.00	91.83 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	07/09/2022	2210-003477	0.00	91.83 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	07/09/2022 23/09/2022			28.36 R 81.14 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/10/2022		Highways	Supplies and Services		205	27/09/2022		0.00	740.35 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2022	2210-003481	0.00	35.09 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2022	2210-003482	0.00	35.09 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Resources	Recreation Commercial Services	Supplies and Services Supplies and Services		205 205	28/09/2022 28/09/2022		0.00	290.10 R 144.60 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	28/09/2022		0.00	60.55 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2022		0.00	545.95 R	Boc Tel Order	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2022		0.00	56.81 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Resources	Social Care Leeds Building Services	Premises Supplies and Services	First Aid Requisites	128 205	05/09/2022 04/10/2022		0.00	9.94 R 8.64 R	Bodycare BOILER & HEATING SUPPLIES LTD	Yes No
Leeds City Council			Leeds Building Services	Supplies and Services		205	04/10/2022		0.00	507.92 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-003491	0.00	566.62 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022		0.00	165.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04/10/2022 06/10/2022		0.00	29.93 R 9.12 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	06/10/2022		0.00	38.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-003496	0.00	120.57 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	06/10/2022		0.00	88.96 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	06/10/2022 07/10/2022		0.00	209.39 R 360.63 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	07/10/2022		0.00	160.92 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	07/10/2022		0.00	55.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	07/10/2022		0.00	112.11 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07/10/2022 07/10/2022		0.00	240.00 R 168.60 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	07/10/2022		0.00	46.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	07/10/2022		0.00	110.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	13/10/2022		0.00	211.50 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	13/10/2022 14/10/2022		0.00	226.23 R 27.85 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	17/10/2022		0.00	45.07 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	17/10/2022	2210-003511	0.00	74.20 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022		0.00	48.85 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/10/2022 17/10/2022		0.00	23.94 R 300.67 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	21/10/2022		0.00	407.95 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-003516	0.00	234.60 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022		0.00	64.95 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21/10/2022 21/10/2022		0.00	570.00 R 156.50 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	21/10/2022		0.00	277.50 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-003521	0.00	375.55 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2022		0.00	512.89 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	25/10/2022 26/10/2022		0.00	83.00 R 186.40 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	26/10/2022		0.00	110.00 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	26/10/2022	2210-003526	0.00	119.45 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022		0.00	10.84 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/10/2022 28/10/2022		0.00	380.69 R 712.00 R	BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	28/10/2022		0.00	55.75 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-003531	0.00	538.57 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022		0.00	45.54 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2022	Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	205 511	28/10/2022	2210-003533 2210-003534	0.00	127.13 R 1,629.22 R	BOILER & HEATING SUPPLIES LTD Boiangles Nursery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022		0.00	5,592.60 R	Bojangles Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/10/2022	2210-003536	0.00	3,682.84 R	Bojangles Nursery	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022		0.00	1,827.88 R	Bollingbroke House	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	07/10/2022 07/10/2022		0.00	15.69 R 13.93 R	BOLT AND NUT SUPPLIES LTD BOLT AND NUT SUPPLIES LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	20/10/2022		0.00	39.70 R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/10/2022	2210-003541	0.00	876.10 R	Bon Bons Wholesale Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022		0.00	8,000.00 R	Bond Turner Limited	No No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements	411 248	05/10/2022	2210-003543 2210-003544	0.00	7,750.00 R 260.00 R	Bond Turner Limited Bond Turner Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2022		0.00	1,262.57 R	Bond Turner Limited	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/10/2022	2210-003546	0.00	530.00 R	Bond Turner Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/10/2022		0.00	950.00 R	Bond Turner Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	12/10/2022 12/10/2022		0.00	2,636.00 R 45,062.84 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022			18,149.50 R	Bondcare (London) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-003551	0.00	1,776.20 R	Bondcare (London) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-003552	0.00	126.06 R	Bondcare (London) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capita Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	21/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursina Home	Code 570	12/10/2022	2210-003553	0.00	Reven 2,473.64 R	Bondcare (London) Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Memberships	226	04/10/2022		0.00	800.00 R	Bonner & Hindley Pr And Marketing Ltd	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		226	14/10/2022		0.00	3,400.00 R	Bonner & Hindley Pr And Marketing Ltd Bonner & Hindley Pr And Marketing Ltd	No No
Leeds City Council	31/10/2022 31/10/2022		Social Care	Agency Payments	Licences Section 17	266 551	21/10/2022 27/10/2022	2210-003556 2210-003557	0.00	800.00 R 8.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/09/2022	2210-003558	0.00	6.66 R	Boohoo.Com	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2022 28/10/2022	2210-003559 2210-003560	0.00	2,500.00 R 2.322.88 R	Books Up North Books Up North	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		265	10/10/2022	2210-003561	0.00	825.00 R	Boomchikkaboom	No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265 205	10/10/2022	2210-003562		905.00 R 13.02 R	Boomchikkaboom Boots 2150	No Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	15/09/2022 20/09/2022	2210-003563 2210-003564	0.00	7.00 R	Boots 6499	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/09/2022	2210-003565	0.00	51.07 R	Boots/0520	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	17/10/2022 12/10/2022	2210-003566 2210-003567	0.00	280.00 R 4.754.16 R	Boris Cruse Boroughbridge Lodge	No No
Leeds City Council	31/10/2022	Children and Families	Social Care		Other Hired And Contracted Services	265	07/10/2022		0.00	76.79 R	Boss Safety Services Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		204 265	14/09/2022	2210-003569	0.00	164.98 R 204.00 R	Bottledbaking.Co.Uk REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	255 256	20/10/2022 11/09/2022	2210-003570 2210-003571	0.00	204.00 R 46.34 R	Boutique Hotels-Solo K	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		256	12/09/2022	2210-003572	0.00	20.63 R	Boutique Hotels-Solo K	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Supplies and Services Supplies and Services		256 256	13/09/2022 13/09/2022	2210-003573 2210-003574	0.00	46.51 R 191.84 R	Boutique Hotels-Solo K Boutique Hotels-Solo K	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	24/09/2022	2210-003575	0.00	7.10 R	Bowtique	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	08/09/2022	2210-003576	0.00	20.00 R	Bp Moortown S/stn	Yes
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Communities, Housing and Environment Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Food & Drink Residential	231 580	02/09/2022 12/10/2022	2210-003577 2210-003578	0.00	127.16 R 16,878.74 R	Bracken Hill Fine Foo Brackenley	Yes No
Leeds City Council	31/10/2022	Children and Families	Learning	Agency Payments	SEN Placements	566	27/10/2022	2210-003579	0.00	8,566.66 R	Bradford Christian School Dsp	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	12/10/2022 12/10/2022	2210-003580 2210-003581	0.00	15,841.27 R 10,509.57 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-003582		37,697.61 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-003583	0.00	10,949.69 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council		Strategic Accounts City Development	Strategic Libraries, Arts & Heritage	Appropriations Supplies and Services	Business Rates Tariffs Printing	666 215	19/10/2022 18/10/2022		0.00	5,540,740.00 R 230.00 R	Bradford Metropolitan Council Bradley McMullan	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	06/09/2022	2210-003586	0.00	156.63 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/09/2022 07/09/2022		0.00	389.89 R 234.15 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	14/09/2022	2210-003589	0.00	990.12 R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	14/09/2022	2210-003590	0.00	367.91 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	15/09/2022 15/09/2022	2210-003591 2210-003592	0.00	494.48 R 866.04 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	16/09/2022		0.00	-2.10 R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services		231 231	16/09/2022 20/09/2022	2210-003594	0.00	-72.46 R 323.06 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	21/09/2022	2210-003595 2210-003596	0.00	224.60 R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	22/09/2022	2210-003597	0.00	605.93 R	Brakes (Stored Cards)	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	22/09/2022 27/09/2022	2210-003598 2210-003599	0.00	-37.89 R 217.26 R	Brakes (Stored Cards) Brakes (Stored Cards)	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	29/09/2022	2210-003599	0.00	420.64 R	Brakes (Stored Cards)	Yes
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-003601	0.00	156.64 R	Bramham Medical Centre	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Transport	'Well Being' Large Grants Projects Public Transport Expenses	230 310	05/10/2022 17/09/2022			3,500.00 R 6.50 R	Bramhope Lawn Tennis Club Bramley (West Yorks) S	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/09/2022	2210-003604	0.00	4.42 R	Bramley (West Yorks) S	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	23/09/2022			4.42 R	Bramley (West Yorks) S	Yes No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Strategic Accounts	Social Care Miscellaneous	Premises Supplies and Services	Hire of meeting rooms Non-Recurring Grants	143 227	31/10/2022 03/10/2022	2210-003606 2210-003607	0.00	360.00 R 200.00 R	BRAMLEY BAPTIST CHURCH Bramley Care Bears	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-003608	0.00	34.60 R	Bramley Childrens Centre	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Rents Rents	141 141	21/10/2022 28/10/2022	2210-003609 2210-003610	0.00	100.00 R 80.00 R	BRAMLEY ELDERLY ACTION BRAMLEY ELDERLY ACTION	No No
Leeds City Council	31/10/2022		Social Care	Supplies and Services		221	09/09/2022	2210-003611	0.00	3.33 R	Bramley Ironmongers And D	Yes
Leeds City Council Leeds City Council		Strategic Accounts Adults and Health	Miscellaneous Public Health	Supplies and Services Agency Payments	Non-Recurring Grants Public Health Commissioned Services	227 526	21/10/2022 28/10/2022	2210-003612 2210-003613		100.00 R 244.92 R	Bramley Lights Project Bramley Village Health And Wellbeing	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-003614	0.00	6,818.80 R	Brandling Court	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-003615		7,822.80 R	Brandling Court	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Sheltered Accommodation Placement Support	569 550	12/10/2022 07/10/2022	2210-003616 2210-003617	0.00	42,379.64 R 87.00 R	Brandling Court REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-003618	0.00	87.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/10/2022 28/10/2022	2210-003619 2210-003620		87.00 R 87.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-003621	0.00	15,864.48 R	Brandon House Nursing Home	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-003622	0.00	-934.06 R	Brandon House Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	12/10/2022 12/10/2022	2210-003623 2210-003624	0.00	16,520.72 R 6,439.29 R	Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	31/10/2022	2210-003625	0.00	5,272.00 R	Brandon House Nursing Home	No
Leeds City Council		Children and Families Children and Families	Learning	Agency Payments	SEN Placements	566	28/10/2022		0.00	17,823.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	28/10/2022 28/10/2022		0.00	21,356.00 R 19,396.00 R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	28/10/2022		0.00	20,532.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	28/10/2022 28/10/2022	2210-003630 2210-003631	0.00	19,396.00 R 19,396.00 R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	28/10/2022			17,234.00 R	Breckenbrough School Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	28/10/2022			5.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	26/10/2022 05/10/2022			186.80 C 225.00 R	REDACTED PERSONAL DATA Brenda Etchells	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	26/10/2022	2210-003636	0.00	32.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Insurance City Development	Insurance Recreation	Supplies and Services Supplies and Services		248 205		2210-003637 2210-003638	0.00	576.00 R 1,358.00 R	REDACTED PERSONAL DATA Brenntag Uk Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	12/10/2022			1,358.00 R 561.20 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	12/10/2022	2210-003640	0.00	720.84 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205	14/10/2022 14/10/2022		0.00	628.87 R 410.00 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	21/10/2022	2210-003643	0.00	413.80 R	Brenntag Uk Limited	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services		205	21/10/2022	2210-003644	0.00	720.84 R	Brenntag Uk Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		205 205		2210-003645 2210-003646		280.50 R 110.40 R	Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-003647	0.00	60.30 R	Bret-Bogdan Bunu	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-003648	0.00	348.00 R	Bret-Bogdan Bunu	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capit	I Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	Code 548	17/10/2022	2210-003649	0.00	15.60 R	ue REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2022			249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Strategy and Improvement	Supplies and Services	Office Furniture & Equipment	201	09/09/2022	2210-003651	0.00	60.00 R	Brians Florist	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	12/10/2022 06/10/2022	2210-003652 2210-003653	0.00 0.00	2,122.52 R 900.06 R	Briar House Brick Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Purchase Of Vehicles	331	21/10/2022		0.00	8,995.00 R	Bridge Motor Company	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	29/09/2022	2210-003655		1.65 R	Bridgewater Arms Leeds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-003656 2210-003657	0.00	1,086.15 R 15,182.47 R	Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/10/2022	2210-003658		600.00 R	Bright Horizons Moortown	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-003659	0.00	1,754.55 R	Bright Ideas Pre-School Otley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 511	07/10/2022	2210-003660		6,273.75 R	Bright Ideas Pre-School Otley	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/10/2022 07/10/2022	2210-003661 2210-003662	0.00	543.07 R 11,884.27 R	Bright Skies Day Nursery Bright Skies Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/10/2022	2210-003663	0.00	1,733.33 R	Bright Skies Day Nursery	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022		0.00	2,196.41 R	Brighterkind	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 12/10/2022	2210-003665 2210-003666	0.00	34,164.88 R 27,232.46 R	Brighterkind Brighterkind	No No
Leeds City Council	31/10/2022		Customer Access	Transport	Public Transport Expenses	310	20/10/2022	2210-003667	0.00	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Transport	Repair & Maintenance of Plant	342	27/10/2022	2210-003668		787.00 R	Brimlow Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Hospitality Hospitality	255 255	05/10/2022 12/10/2022	2210-003669 2210-003670		1,099.98 R 616.65 R	Britannia Hotel Leeds Bradford Ltd Britannia Hotel Leeds Bradford Ltd	No No
Leeds City Council	31/10/2022		Strategy and Improvement	Supplies and Services	Hospitality	255	19/10/2022		0.00	266.66 R	Britannia Hotel Leeds Bradford Ltd	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Hospitality	255	21/10/2022	2210-003672	0.00	866.64 R	Britannia Hotel Leeds Bradford Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Hospitality Hospitality	255 255	21/10/2022 27/10/2022	2210-003673 2210-003674		8.33 R 233.31 R	Britannia Hotel Leeds Bradford Ltd Britannia Hotel Leeds Bradford Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	255 580	12/10/2022	2210-003674	0.00	2,706.48 R	BRITANNIA NURSING HOME	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-003676		1,756.12 R	BRITANNIA NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Employees	Training & Development	70	31/08/2022	2210-003677	0.00	600.00 R	British Dyslexia Assoc	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2022 20/10/2022	2210-003678 2210-003679		109.38 R 100.00 R	BRITISH FILM INSTITUTE BRITISH FILM INSTITUTE	No No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	02/09/2022	2210-003679	0.00	20.00 R	British Gas Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Gas	123	09/09/2022	2210-003681	0.00	25.00 R	British Gas Online	Yes
Leeds City Council	31/10/2022		Social Care Social Care	Premises	Gas	123 634	09/09/2022	2210-003682	0.00	25.00 R 75.00 R	British Gas Online British Gas Online	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	14/09/2022 29/09/2022	2210-003683 2210-003684	0.00 0.00	49.50 R	British Gas Online British Gas Online	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Electricity	124	01/09/2022	2210-003685	0.00	49.00 R	British Gas Otp	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Premises	Electricity	124	01/09/2022	2210-003686	0.00	49.00 R	British Gas Otp	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Strategic Landlord	Social Care Property and Contracts	Transport Premises	Fuel (Non LCC Supplies) HRA Maior Repairs	321 107	29/09/2022 03/10/2022	2210-003687 2210-003688	0.00	75.00 R 4,146.09 R	British Gas Otp British Gas Social Housing Ltd	Yes No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2022			7,461.12 R	British Gas Social Housing Ltd	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2022			31,631.80 C	British Gas Social Housing Ltd	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	06/10/2022 06/10/2022	2210-003691	0.00	7,468.54 R 24,481.80 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	13/10/2022	2210-003692 2210-003693		6,139.88 R	British Gas Social Housing Ltd	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/10/2022	2210-003694	0.00	3,468.76 C	British Gas Social Housing Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-003695	0.00	7,772.00 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	20/10/2022 20/10/2022	2210-003696 2210-003697	0.00	350.51 R 2,610.94 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022	2210-003698		30,037.19 C	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2022	2210-003699	0.00	3,194.85 R	British Gas Social Housing Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107 107	27/10/2022	2210-003700		10,841.94 R	British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Resources	Property and Contracts Facilities Management	Premises Premises	Electricity	107	27/10/2022 06/10/2022		0.00	6,023.30 R 513.71 R	British Gas Social Housing Ltd British Gas Trading Limited	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/10/2022	2210-003703	0.00	746.52 R	BRITISH LIBRARY	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2022	2210-003704	0.00	149.19 R	BRITISH PSYCHOLOGICAL SOCIETY	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	INTERNAL FEES CONSTRUCTION	6	04/10/2022 11/10/2022	2210-003705 2210-003706		39,970.39 C 57.099.77 C	BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	No No
Leeds City Council	31/10/2022		Technology	Supplies and Services	Telephones	213	28/10/2022	2210-003707	0.00	6,353.36 R	British Telecommunications PLC	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-003708	0.00	34,163.18 R	Broad Lane	No
Leeds City Council		Adults and Health Resources	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 231	12/10/2022	2210-003709		2,152.68 R 6.40 R	Brockwell Court	No
Leeds City Council Leeds City Council	31/10/2022	City Development	Strategy and Improvement Asset Management Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	265	09/09/2022 21/10/2022	2210-003710 2210-003711		108.00 R	Brod Sandwich Bar Brod Sandwich Bar I td	Yes No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-003712		1.52 R	Broderick Vend	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	13/09/2022	2210-003713		1.52 R	Broderick Vend	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/10/2022 26/10/2022	2210-003714 2210-003715		208.60 R 208.60 R	Bronwen Maxwell Bronwen Maxwell	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-003715		271.54 R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-003717	0.00	6,871.25 R	Brook Babes - Bramham Primary School	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/10/2022 07/10/2022	2210-003718 2210-003719		5,633.34 R 2,166.67 R	Brook Babes - Bramham Primary School Brook Babes Little Learner	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022	2210-003719		1,141.65 R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022	2210-003721	0.00	179.84 R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022			267.53 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/10/2022 26/10/2022	2210-003723 2210-003724		44.51 R 463.38 R	Brook Street Project Services Brook Street Project Services	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022			182.31 R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-003726	0.00	243.29 R	Brook Street Project Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-003727	0.00	243.29 R	Brook Street Project Services	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Transport Agency Payments	Repair & Maintenance of Plant Residential	342 580	21/10/2022 12/10/2022			750.00 R 1,635.72 R	Brookdale Transport Limited Brookfield Care Home	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	OTHER COSTS	7	05/10/2022	2210-003730	0.00	450.00 C	Brooks Ecological Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-003731	0.00	450.00 R	Brooks Ecological Ltd	No
Leeds City Council	31/10/2022		Corporate Property Management	Capital	CONSTRUCTION	3		2210-003732		1,064.25 C	Brooks Ecological Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Landlord	Corporate Property Management HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/10/2022	2210-003733 2210-003734		1,962.50 C 4,530.00 C	Brooks Ecological Ltd Brooks Ecological Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-003735	0.00	4,385.68 R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-003736	0.00	575.49 R	Broomfield Psychology Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	12/10/2022		0.00	3,770.16 R	Brothers Recruitment Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022			2,776.20 R 3,225.60 R	Brothers Recruitment Ltd Brothers Recruitment Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/10/2022	2210-003740	0.00	2,822.40 R	Brothers Recruitment Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/10/2022	2210-003741	0.00	2,822.40 R	Brothers Recruitment Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Assessment And Care Management Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisations	568 511	28/10/2022	2210-003742 2210-003743		2,822.40 R 814.61 R	Brothers Recruitment Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-003743		233.02 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Cap	tal Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	Code 505	05/10/2022	2210-003745	0.00	Rev 543.07 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-003746	0.00	10,427.81 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Children and Families	Highways Social Care	Capital Appropriations	OTHER COSTS Leaving Care Allowances	7 634	14/10/2022 14/10/2022	2210-003747 2210-003748	0.00	2,500.00 C 15.40 R	Bruton Knowles REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265		2210-003748		367.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	04/10/2022	2210-003750	0.00	367.00 R	BSS GROUP ltd	No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-003751 2210-003752	0.00	36.00 R 292.00 R	BSS GROUP ltd BSS GROUP ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	13/10/2022	2210-003753	0.00	79.00 R	BSS GROUP ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/10/2022 26/10/2022	2210-003754 2210-003755	0.00	3,035.34 R 34.43 R	BSS GROUP ltd BSS GROUP ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205		2210-003755	0.00	7,065.44 R	BSS GROUP Itd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265		2210-003757	0.00	23.00 R	BSS GROUP Itd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Digital and Information Services Technology	Capital Supplies and Services	OTHER COSTS Computer Software & Equipment	7 214	27/10/2022 27/10/2022	2210-003758 2210-003759	0.00 0.00	113,142.63 C -15,948.23 R	BT Plc BT Plc	No No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/10/2022	2210-003760	0.00	69,577.85 R	BT Pic	No
Leeds City Council Leeds City Council		City Development	Asset Management Services Asset Management Services	Employees Employees	Professional Subscriptions Professional Subscriptions	89 89		2210-003761 2210-003762	0.00	774.45 R 774.45 R	Bt Repayment Works Or Bt Repayment Works Or	Yes Yes
Leeds City Council	31/10/2022	,	Asset Management Services	Employees	Professional Subscriptions	89	23/09/2022	2210-003762	0.00	2,222.62 R	Bt Repayment Works Or	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		229	06/10/2022	2210-003764	0.00	3,649.00 R	BTCV SKELTON PROJECT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services	227 265	21/10/2022 07/10/2022	2210-003765 2210-003766	0.00 0.00	120.00 R 2,390.00 R	BTL Leeds Ltd Bujakowski Group Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2022	2210-003767	0.00	6,584.64 R	Bulrush Horticulture L	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	28/09/2022	2210-003768	0.00	4,204.20 R	Bulrush Horticulture L Bumbles Day Nursery	Yes No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Resources	Social Care Commercial Services	Supplies and Services	Food & Drink	231	07/10/2022 20/09/2022	2210-003769 2210-003770	0.00	12,117.30 R 233.64 R	Bunzl Catering Supplie	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2022	2210-003771	0.00	143.47 R	BUNZL CATERING SUPPLIES	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	07/10/2022 31/10/2022	2210-003772 2210-003773	0.00	23.22 R 369.86 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Subsistence	256		2210-003774	0.00	4.99 R	Burger King	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		256		2210-003775		25.47 R	Burger King	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570		2210-003776 2210-003777	0.00	50.00 R -114.86 R	Burley Banksy Art Ltd BURLEY HALL NURSING HOME	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-003778	0.00	1,673.56 R	BURLEY HALL NURSING HOME	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	12/10/2022 12/10/2022	2210-003779 2210-003780	0.00	0.00 R 878.06 R	BURLEY HALL NURSING HOME BURLEY HALL NURSING HOME	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2022	2210-003780	0.00	29.38 R	Burley Park Childrens Centre	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-003782	0.00	2,886.16 R	Burley Park Doctors	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	21/10/2022 05/10/2022	2210-003783 2210-003784	0.00 0.00	433.33 R 8,146.12 R	Burley Road Carpets Ltd BURMANTOFTS COMMUNITY NURSERY	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-003785	0.00	7,922.85 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council		Strategic Accounts Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Agency Payments	Non-Recurring Grants Residential	227 580		2210-003786 2210-003787	0.00	300.00 R 1.696.24 R	Burmantofts Senior Action CIO Burnworthy House	No No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-003787	0.00	2,889.12 R	Burton Croft Surgery	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/09/2022	2210-003789	0.00	42.99 R	Burton Online Limited	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	03/10/2022 03/10/2022	2210-003790 2210-003791	0.00 0.00	90.25 R 119.10 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/10/2022		Social Care	Internal Recharges	Legal Disbursements	411		2210-003792	0.00	53.25 R	Burton Regan Ltd	No
Leeds City Council	31/10/2022		Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	03/10/2022	2210-003793	0.00	159.00 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements	411		2210-003794 2210-003795	0.00	88.90 R 94.75 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2210-003796	0.00	88.45 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-003797 2210-003798	0.00 0.00	57.75 R 54.15 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/10/2022	2210-003799	0.00	564.50 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-003800	0.00 0.00	103.80 R 105.15 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/10/2022		Legal Services	Internal Recharges	Legal Disbursements	411		2210-003801 2210-003802	0.00	53.25 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-003803	0.00	85.00 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-003804 2210-003805	0.00	111.00 R 96.10 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/10/2022	2210-003806	0.00	67.70 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2210-003807	0.00	85.00 R	Burton Regan Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/10/2022 17/10/2022	2210-003808 2210-003809	0.00 0.00	136.45 R 51.45 R	Burton Regan Ltd Burton Regan Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/10/2022	2210-003810	0.00	48.75 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-003811 2210-003812	0.00	136.30 R 83.00 R	Burton Regan Ltd Burton Regan I td	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003813	0.00	130.00 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	20/10/2022 20/10/2022	2210-003814 2210-003815	0.00	48.75 R 293.45 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003816	0.00	53.25 R	Burton Regan Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003817	0.00	56.85 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-003818 2210-003819	0.00	86.60 R 143.50 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-003820	0.00	50.55 R	Burton Regan Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411		2210-003821	0.00	88.45 R 479.40 R	Burton Regan Ltd Burton Regan I td	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411		2210-003822 2210-003823	0.00	479.40 R 206.26 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Water Services	125	01/09/2022	2210-003824	0.00	191.14 R	Business Stream	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Premises Supplies and Services	Water Services Other Hired And Contracted Services	125 265		2210-003825 2210-003826	0.00	18.14 R 545.74 R	Business Stream Businesswatch UK Fire	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-003827	0.00	1,629.22 R	Busy Bees	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-003828	0.00	6,447.02 R	Busy Bees	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	505 511		2210-003829 2210-003830		2,166.67 R 814.61 R	Busy Bees Busy Bees Nurseries Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-003831	0.00	9,507.42 R	Busy Bees Nurseries Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-003832		543.07 R	Busy Bees Nurseries Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2210-003833 2210-003834	0.00 0.00	14,121.31 R 3,801.52 R	Busy Bees Nurseries Ltd Butterflys Day Nursery	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-003835	0.00	3,961.42 R	Butterflys Day Nursery	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables	210 210		2210-003836 2210-003837	0.00	284.96 R 376.96 R	Buy It Direct Buy It Direct	Yes Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services		205		2210-003838	0.00	13.42 R	Buyabattery Co Uk	Yes
Leeds City Council		Children and Families	Social Care Strategic Housing Partnership & Support	Appropriations	Leaving Care Allowances Furniture And Fittings	634		2210-003839		15.00 R 30.00 R	Buyatab - Aldi Buyatab - Aldi	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	oracegic riousing naturership & Support	Premises	i annicate And Fillings	195	12/03/2022	2210-003840	0.00	30.00 R	Suyatab - Alui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment D	ate Transactior Number	Irrecoverable VAT Amount	Amount Cap	tal Beneficiary Name	Procurement Card
Leads O'te Occurs II		Oblidance and Francisco	0. 1.10		Landa - Oraș Allena	Code	40/00/000			Rev	enue	V
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Premises	Leaving Care Allowances Furniture And Fittings	634 195	28/09/202	2 2210-00384 2 2210-00384		15.00 R 25.00 R	Buyatab - Aldi Buyatab - Aldi	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/202			385.93 R	Buyitdirect Co Uk	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/09/202			10.46 R	Buzzsprout* Buzzsprout	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	05/10/202 24/10/202			5,619.54 R -99,060.00 R	Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council		Resources	Technology	Supplies and Services		214	24/10/202			215,209.08 R	Bytes Software Services Ltd	No
Leeds City Council		Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/10/202			20,017.44 R	Bytes Software Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Customer Access	Supplies and Services	Other Equipment Bought In Professional Services	203 277	07/10/202 26/10/202			71.82 R 22.50 R	C & S SEATING LTD C ALBUERNE	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	26/10/202			8.25 R	C ALBUERNE	No
Leeds City Council			Customer Access		Bought In Professional Services	277	26/10/202			18.00 R	C ALBUERNE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	20/10/202 07/10/202			430.00 R 17.92 R	C Coaches Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/10/202			233.02 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/202	2 2210-00385	0.00	95.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7	07/10/202 25/10/202			780.63 R 277.02 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	07/10/202			60.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231	12/10/202	2 2210-00386	0.00	23.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231	12/10/202			25.70 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	12/10/202 12/10/202			83.00 R 33.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/202			81.40 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council			Parks and Countryside	Supplies and Services		231	12/10/202			44.30 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 205	12/10/202 21/10/202			13.60 R 29.80 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/202	2 2210-00386	0.00	28.95 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/202			29.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	21/10/202 21/10/202			32.30 R 30.35 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205	21/10/202			11.20 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/202	2 2210-00387	0.00	32.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/202			30.25 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council			Parks and Countryside	Supplies and Services Supplies and Services		205 205	21/10/202 26/10/202			31.85 R 33.15 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/202	2 2210-00387	7 0.00	30.10 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	26/10/202			30.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/10/202 26/10/202			29.55 R 31.45 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/202			32.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council			Parks and Countryside	Supplies and Services		205	26/10/202			49.45 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/10/202 26/10/202			30.95 R 31.25 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205	26/10/202			29.90 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/202	2 2210-00388		29.45 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	26/10/202 26/10/202			16.20 R 88.90 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/202			12.20 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	26/10/202	2 2210-00389	0.00	32.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council			Parks and Countryside	Supplies and Services		231	26/10/202			73.40 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	26/10/202 26/10/202			29.40 R 23.55 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	26/10/202			45.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	26/10/202 26/10/202			82.50 R 23.30 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231	26/10/202			98.10 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/202	2 2210-00389	0.00	76.95 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231	26/10/202			46.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	28/10/202 28/10/202			33.60 R 30.30 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	28/10/202			29.30 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/202			32.05 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	28/10/202 28/10/202			29.65 R 32.25 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council			Parks and Countryside	Supplies and Services		205	28/10/202			31.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	28/10/202			20.25 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/10/202 28/10/202			27.40 R 23.75 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	28/10/202			31.30 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/202	2 2210-00391	0.00	37.30 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Commercial Services	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/10/202 20/10/202			932.10 R 165.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	Housing Management		Compensation Claims	200	04/10/202			350.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	19/10/202	2 2210-00391	0.00	2.04 R	C Ward	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Parks and Countryside	Capital Supplies and Services	OTHER COSTS Food & Drink	7 231	25/10/202 12/09/202			249.22 C 937.85 R	REDACTED PERSONAL DATA C.Scruton & Sons Ltd	No Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231		2 2210-00391		345.90 R	C.Scruton & Sons Ltd	Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Food & Drink	231	15/09/202	2 2210-00391	0.00	947.25 R	C.Scruton & Sons Ltd	Yes
Leeds City Council			Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231		2 2210-00392		853.65 R	C.Scruton & Sons Ltd	Yes
Leeds City Council Leeds City Council			Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		263 231	19/10/202 07/10/202	2 2210-00392 2 2210-00392		27.00 R 21.60 R	Cafe in the Museum CAFEOLOGY LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/202	2 2210-00392	0.00	724.90 R	CAFEOLOGY LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	28/10/202			324.12 R	CAFEOLOGY LTD	No You
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	15/09/202	2 2210-00392 2 2210-00392	5 0.00 6 0.00	6.70 R 5.40 R	Caffe Nero Leeds Central Caffe Nero Leeds Central	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/202	2 2210-00392	7 0.00	4.60 R	Caffe Nero Leeds Central	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/202	2 2210-00392	0.00	5.75 R	Caffe Nero Sheffield High	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services for Older People Social Care	Capital Transport	FURNITURE AND EQUIPMENT Fuel (Non LCC Supplies)	5 321		2 2210-00392 2 2210-00393		20,988.00 C 75.00 R	Cair (UK) Ltd REDACTED PERSONAL DATA	No No
Leeds City Council			Public Health	Agency Payments	Public Health Commissioned Services	526		2 2210-00393		901.22 R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/10/202	2 2210-00393	0.00	99.34 R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		2 2210-00393 2 2210-00393		423.99 R 99.34 R	CALDERDALE & HUDDERSFIELD NHS CALDERDALE & HUDDERSFIELD NHS	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526	21/10/202			99.34 R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/10/202	2 2210-00393	0.00	1,086,566.00 R	CALDERDALE MBC	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	Code 265	11/10/2022	2210-003937	0.00	2,000.00 R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360	14/10/2022			1,260.00 R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		214	07/10/2022			194.95 R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council Leeds City Council	31/10/2022	Insurance Adults and Health	Insurance Assessment And Care Management	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	31/10/2022 03/10/2022			211.64 R 4.29 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022			26,274.67 R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	General External Residential Placements	507	05/10/2022			22,364.33 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/10/2022 28/10/2022			16,928.70 R 21,642.90 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-003946		25,427.10 R	Cambian Childcare Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-003947	0.00	30,936.16 R	Cambian Signpost Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	06/09/2022 06/09/2022			6,768.27 R 12,059.32 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	06/09/2022			-1,519.33 R	Cambs Construction	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022			-1,562.05 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-003952 2210-003953		-360.61 R -960.73 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022			-1,801.82 R	Cambs Construction	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	06/09/2022			3,041.85 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022		0.00	9,164.04 R 6,036.99 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022			1,657.96 R	Cambs Construction	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022			10,612.29 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022			11,922.10 R -199.98 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022			-1,933.33 R	Cambs Construction	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022	2210-003963		-948.67 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2022 12/09/2022	2210-003964 2210-003965		1,006.28 R 1,964.15 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	12/09/2022			-5.00 R	Cambs Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-003967	0.00	-240.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2022 12/09/2022	2210-003968 2210-003969	0.00	1,640.61 R 55.05 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2022			-11.86 R	Cambs Construction	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-003971	0.00	-160.00 R	Cambs Construction	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022			-1,260.40 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022		0.00	10,014.03 R 7,813.87 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-003975		2,282.90 R	Cambs Construction	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022			-1,661.59 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022			84.60 R -2,509.40 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-003979	0.00	16,003.05 R	Cambs Construction	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022			-340.20 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 16/09/2022			1,241.74 R 2,464.38 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-003983		-516.00 R	Cambs Construction	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022		0.00	8,376.03 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-003985 2210-003986		-1,261.98 R -337.97 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022		0.00	3,696.24 R	Cambs Construction	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022			6,725.27 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 27/09/2022			-962.46 R 2,186.65 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	27/09/2022		0.00	-300.20 R	Cambs Construction	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		256	11/09/2022			9.28 R	Camden Food Compan	Yes
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Communities, Housing and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Day Centre	265 564	21/09/2022 27/10/2022			83.25 R 4,123.84 R	Campanile Bradford Camphill Wakefield	Yes No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/10/2022			1,520.00 R	Camphill Wakefield	No
Leeds City Council	31/10/2022		Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/10/2022			1,085.21 R	Campuslife Limited	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Resources	Social Care Shared Services	Agency Payments Employees	Placement Support DBS Checks	550 86	21/10/2022 07/10/2022		0.00	1,000.00 R 2,217.50 R	CAN Digital Solutions Limited Cantium Business Solutions Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		290	28/09/2022	2210-003999		9.16 R	Canva* 03557-28433349	Yes
Leeds City Council	31/10/2022		Communities	Supplies and Services		214	23/09/2022	2210-004000		106.51 R	Canva* 103552-0776577	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Appropriations	Office Consumables Leaving Care Allowances	210 634	25/09/2022 01/09/2022	2210-004001 2210-004002	0.00	99.99 R 6.20 R	Canva* 103554-12329348 Capri Home Dining	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-004003		3,531.63 R	Capstone Foster Care (N) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022		0.00	3,515.72 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/10/2022 28/10/2022	2210-004005 2210-004006		6,622.80 R 3,252.90 R	Capstone Foster Care (N) Ltd Capstone Foster Care (South East) Ltd.	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		265	13/09/2022			8.00 R	Car Parking	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		265	14/09/2022			6.67 R	Car Parking	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		265 265	15/09/2022 15/09/2022	2210-004009 2210-004010		6.67 R 6.50 R	Car Parking Car Parking	Yes Yes
Leeds City Council	31/10/2022		Car Parking Services	Supplies and Services		236	19/10/2022			54.00 R	Car Parking - Office	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/10/2022			70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Consumables Placement Support	210 550	31/08/2022	2210-004013 2210-004014		10.94 R 1.29 R	Card Factory Card Factory	Yes Yes
Leeds City Council		Children and Families	Social Care		Books & Audio-Visual Materials	206	11/09/2022			3.33 R	Card Factory	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2022	2210-004016	0.00	8.59 R	Card Factory	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Home Care	550 568	29/09/2022 05/10/2022	2210-004017 2210-004018		2.58 R 1,017.33 R	Card Factory CARDINAL CARE SERVICES LTD	Yes No
Leeds City Council Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services		278	05/10/2022		0.00	1,017.33 R 197.41 R	CARDINAL CARE SERVICES LTD CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/10/2022	2210-004020	0.00	1,360.11 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council		Children and Families	Resources & Strategy		Teaching Furniture & Equipment	207		2210-004021		45,130.86 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services External Income	PFI Unitary Charges Income From Service Users	278 942		2210-004022 2210-004023		104,570.95 R -11,698.57 R	Cardinal Heenan School Services Ltd Cardinal Heenan School Services Ltd	No No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2022	2210-004024	0.00	28,965.20 C	Care & Repair Leeds	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2022			91,780.00 C	Care & Repair Leeds	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/10/2022 07/10/2022	2210-004026 2210-004027	0.00	5,800.00 C 5,800.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-004028	0.00	6,250.00 C	Care & Repair Leeds	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-004029	0.00	5,800.00 C	Care & Repair Leeds	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2210-004030 2210-004031		7,990.74 C 7,842.90 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3		2210-004032		7,634.50 C	Care & Repair Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022		Property and Contracts	Premises	General Maintenance	104	13/10/2022		0.00	2,590.30) R	Care & Repair Leeds	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022		0.00	11,785.62		Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/10/2022 14/10/2022	2210-004035 2210-004036	0.00	6,950.00 5,800.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-004037	0.00	5,944.50) C	Care & Repair Leeds	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/10/2022	2210-004038	0.00	34,532.93		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	17/10/2022 20/10/2022	2210-004039 2210-004040	0.00	184,116.30 63,556.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/10/2022		HRA Housing Leeds	Capital	CONSTRUCTION	3	20/10/2022	2210-004041	0.00	920.08		Care & Repair Leeds	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-004042	0.00	21,872.40) C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	24/10/2022 24/10/2022	2210-004043 2210-004044	0.00	7,143.40 2,560.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/10/2022	2210-004044	0.00	518.64		Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-004046	0.00	350.00) R	Care & Repair Leeds	No
Leeds City Council	31/10/2022		HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022		0.00	37,929.60		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/10/2022 28/10/2022	2210-004048 2210-004049	0.00	240.00 9,331.37		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022		0.00	16,806.86		CARE 24-7 LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022	2210-004051	0.00	512.77		CARE 24-7 LIMITED	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-004052	0.00	6,261.48		Care 4 Every Child Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05/10/2022 11/10/2022	2210-004053 2210-004054	0.00	212.50 512.20		Care And Independence Ltd Care And Independence Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/10/2022	2210-004055	0.00	1,428.00		Care Cover Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-004056	0.00	44,431.12		Care In Mind - Moor Villa Farm	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022		0.00	6,317.00		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	12/10/2022 12/10/2022	2210-004058 2210-004059	0.00 0.00	26,725.45 48,375.60		Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022		0.00	45,054.48		Care Tech Community Services Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-004061	0.00	17,299.32	2 R	Care Tech Community Services Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-004062	0.00	8,297.60		Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Residential	569 580	12/10/2022	2210-004063	0.00	9,684.96		Care Tech Community Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	12/10/2022 05/10/2022	2210-004064 2210-004065	0.00	32,993.16 5,634.70		Care Uk Learning Disabilities Ltd Care Unique Limited	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022	2210-004066	0.00	389.32		Care Unique Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	1,024.52		Care Unique Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Sheltered Accommodation	568	05/10/2022		0.00	860.60		Care Unique Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Other Equipment	569 203	12/10/2022 05/10/2022	2210-004069 2210-004070	0.00	5,912.00 495.00		Care Worldwide (Carlton) Ltd CAREBASE	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-004071	0.00	848.00		Cared4 Leeds	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-004072	0.00	1,658.22		Cared4 Leeds	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	11/10/2022	2210-004073	0.00	787.20		Cared4 Leeds	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/10/2022 11/10/2022	2210-004074 2210-004075	0.00	1,719.60 569.20		Cared4 Leeds Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022	2210-004076	0.00	1,093.60		Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022		0.00	1,793.60		Cared4 Leeds	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022		0.00	620.40		Cared4 Leeds	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/10/2022 11/10/2022	2210-004079 2210-004080	0.00	238.00 1,091.60		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022	2210-004081	0.00	456.00		Cared4 Leeds	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022	2210-004082	0.00	928.00		Cared4 Leeds	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022	2210-004083	0.00	2,156.50		Cared4 Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	11/10/2022 11/10/2022		0.00	1,077.60 1,918.60		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022	2210-004086	0.00	480.80		Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022	2210-004087	0.00	683.60) R	Cared4 Leeds	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022		0.00	2,503.60		Cared4 Leeds	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 19/10/2022	2210-004089 2210-004090	0.00	1,658.22 1,664.84		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-004091	0.00	1,658.22		Cared4 Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2022	2210-004092	0.00	3,528.60) R	Cared4 Leeds	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2022	2210-004093	0.00	290.00		Cared4 Leeds	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Services For Adults Under 65 Mental/Dis	Employees Agency Payments	Agency Staff Home Care	8 568	31/10/2022 07/10/2022	2210-004094 2210-004095	0.00	407.76 2,407.00		Career Teachers Limited CAREFLEX LIMITED	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/10/2022	2210-004096	0.00	3,877.00		CAREFLEX LIMITED	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2022	2210-004097	0.00	3,817.00		CAREFLEX LIMITED	No
Leeds City Council	31/10/2022		Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-004098	0.00	270.00		Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Adults and Health	Leeds Building Services Assessment And Care Management	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	27/10/2022 05/10/2022	2210-004099 2210-004100	0.00	16,736.66 409.80		Careline Security Ltd CAREMARK (LEEDS)	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	05/10/2022	2210-004101	0.00	286.86		CAREMARK (LEEDS)	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-004102	0.00	1,208.93		CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	05/10/2022 05/10/2022	2210-004103 2210-004104	0.00 0.00	512.25 80,362.03		CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/2022			1,085.97		CAREMARK (LEEDS)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022	2210-004106	0.00	2,458.81		CAREMARK (LEEDS)	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-004107	0.00	10,690.90		CAREMARK (LEEDS)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support HCAIT Other	575 577	05/10/2022	2210-004108	0.00	81.96 655.68		CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	05/10/2022	2210-004109 2210-004110		606.18		CAREMARK (LEEDS)	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022		0.00	5,260.48		Carers Trust Mid Yorkshire	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577		2210-004112		2,869.35		Carers Trust Mid Yorkshire	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support	575 577	12/10/2022			732.60		Carers Trust Mid Yorkshire	No No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	12/10/2022 12/10/2022			488.40 162.80		Carers Trust Mid Yorkshire Carers Trust Mid Yorkshire	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022		0.00	4,548.25		Carers Trust Mid Yorkshire	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/10/2022	2210-004117	0.00	3,215.30	R	Carers Trust Mid Yorkshire	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 577	19/10/2022			712.26		Carers Trust Mid Yorkshire	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/10/2022 19/10/2022	2210-004119 2210-004120		427.35 569.80		Carers Trust Mid Yorkshire Carers Trust Mid Yorkshire	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2022		0.00	5,867.86	3 R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-004122	0.00	12,807.44	l R	Caretech Community Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022			13,075.20		Caring Folk Limited	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	12/10/2022 12/10/2022	2210-004124 2210-004125	0.00	450.78 1,047.78		Caring Folk Limited Caring Folk Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022			48,797.66		Caring Partnership Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/10/2022	2210-004127	0.00	1,639.20	R	Caring Partnership Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022	2210-004128	0.00	13,945.25	R	Caring Partnership Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Tr		Irrecoverable VAT Amount	0	apital r evenue	Beneficiary Name	Procurement Card
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/10/2022 22		0.00	1,396.48 R		Caring Partnership Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		210-004130	0.00	610.96 R		Caring Partnership Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		210-004131	0.00	106.40 R 102.60 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277		210-004133	0.00	13.50 R		Carla Lopes	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277		210-004134	0.00	36.00 R		Carla Lopes	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		210-004135 210-004136	0.00	9.00 R 38.50 R		Carla Lopes Carla Lopes	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		210-004137	0.00	18.00 R		Carla Lopes	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277		210-004138	0.00	13.50 R		Carla Lopes	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		210-004139 210-004140	0.00	27.38 R 100.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277		210-004141	0.00	9.00 R		Carmen Nosegbe	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277		210-004142	0.00	9.00 R		Carmen Nosegbe	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		210-004143	0.00	63.00 R 21.60 R		Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277		210-004145	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		210-004146	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		210-004147	0.00	18.00 R 9.00 R		Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 22	210-004149	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277		210-004150	0.00	63.00 R		Carmen Nosegbe	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		210-004151	0.00	18.00 R 18.00 R		Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 22	210-004153	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277 277		210-004154	0.00	18.00 R		Carmen Nosegbe	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277		210-004155 210-004156	0.00	21.00 R 18.00 R		Carmen Noseqbe Carmen Noseqbe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 22	210-004157	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		210-004158	0.00	18.00 R 27.00 R		Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277		210-004159	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 22	210-004161	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council		Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Allowance Enhancements	290 547		210-004162	0.00	100.00 R 500.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		210-004163	0.00	279.63 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551		210-004165	0.00	12.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634		210-004166 210-004167	0.00	12.80 R 40.00 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		210-004168	0.00	233.02 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022 22	210-004169	0.00	151.20 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources City Development	Commercial Services Recreation	Supplies and Services External Income	Other Hired And Contracted Services Swimming Bath Charges	265 923		210-004170 210-004171	0.00	262.60 R 238.50 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		210-004171	0.00	6.00 R		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		10-004173	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Insurance	Learning Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248		210-004174	0.00	266.00 R 139.00 R		Caroline Lisk REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		210-004176	0.00	466.05 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/09/2022 22	210-004177	0.00	695.83 R		Carpet Heaven Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Appropriations Agency Payments	Leaving Care Grants Sheltered Accommodation	635 569		210-004178	0.00	970.00 R 20,575.00 R		Carpet Heaven Ltd Carr Manor	Yes No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		210-004173	0.00	2,065.20 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		210-004181	0.00	17,103.68 R		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570		210-004182	0.00	21,982.74 R 1.803.24 R		CARRCROFT RESIDENTIAL HOME Carroate Nursing Home	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022 22	210-004184	0.00	1,893.12 R		Carrgate Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Commercial Services	Agency Payments	Nursing Care Dementia Other Hired And Contracted Services	574		210-004185	0.00	2,520.92 R		Carrgate Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources City Development	Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		210-004186 210-004187	0.00	176.40 R 465.00 R		C'ART	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022 22	210-004188	0.00	129.30 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		210-004189	0.00	209.00 R 335.30 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		210-004191	0.00	1,192.20 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		210-004192	0.00	2,400.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		210-004193	0.00	301.00 R 205.00 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022 22	210-004195	0.00	400.03 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		210-004196	0.00	2,400.00 R 2,400.00 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		210-004197	0.00	2,400.00 R 192.50 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	14/10/2022 22	210-004199	0.00	172.65 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		210-004200	0.00	1,200.00 R		Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		210-004201 210-004202	0.00	332.50 R 466.15 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/10/2022 22	210-004203	0.00	306.40 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		210-004204	0.00	280.00 R 140.00 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		210-004206	0.00	108.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/10/2022 22	210-004207	0.00	720.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/10/2022 22 21/10/2022 22	210-004208	0.00	720.00 R 199.30 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		210-004209	0.00	94.90 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/10/2022 22	210-004211	0.00	220.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		210-004212	0.00	355.30 R 333.76 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022 22	210-004214	0.00	2,400.00 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022 22	210-004215	0.00	604.96 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		210-004216 210-004217	0.00	1,920.00 R 108.85 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022 22	210-004218	0.00	74.64 R		Carter Brown - The Expert Services Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		210-004219	0.00	1,920.00 R		Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		210-004220 210-004221	0.00	330.20 R 200.30 R		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Rents	141	11/10/2022 22	210-004222	0.00	6,187.50 R		Carter Towler Limited Clients Account	No
Leeds City Council		Resources City Development	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Sporting & Other Recreational Fees	265	21/10/2022 22 21/10/2022 22	210-004223	0.00	15,290.00 R		Carthy Contracting Ltd	No No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Operating & Other Necrestional Fees	928	21/10/2022 22	. 10-004224	0.00	41.00 R		REDACTED PERSONAL DATA	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	Code 550	14/10/2022	2210-004225	0.00	Revenue 85.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2022		0.00	99.99 R	Cash Converters Yorksh	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2022		0.00	29.99 R	Cash Converters Yorksh	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202 231	06/10/2022		0.00	46.66 R 18.69 R	Cash Little Owls Dewsbury Road Nursery Cash Little Owls Dewsbury Road Nursery	No No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Supplies and Services Transport	Fuel (Non LCC Supplies)	321	06/10/2022 14/10/2022		0.00	115.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	12/10/2022	2210-004231	0.00	2,024.96 R	Castlefield Recruitment Limited	No
Leeds City Council		Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	12/10/2022		0.00	1,250.00 C	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022		Technology Strategic Priorities	Employees Capital	Agency Staff	8	20/10/2022		0.00	2,531.20 R	Castlefield Recruitment Limited Castlefield Recruitment Limited	No No
Leeds City Council Leeds City Council	31/10/2022	Strategic Accounts Resources	Technology	Employees	OTHER COSTS Agency Staff	8	20/10/2022 26/10/2022	2210-004234 2210-004235	0.00	1,250.00 C 2,531.20 R	Castlefield Recruitment Limited Castlefield Recruitment Limited	No
Leeds City Council		Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	26/10/2022		0.00	1,250.00 C	Castlefield Recruitment Limited	No
Leeds City Council	31/10/2022		Technology	Employees	Agency Staff	8	28/10/2022		0.00	2,531.20 R	Castlefield Recruitment Limited	No
Leeds City Council Leeds City Council	31/10/2022		Strategic Priorities Strategic Priorities	Capital Capital	OTHER COSTS OTHER COSTS	7	28/10/2022		0.00	937.50 C 312.50 C	Castlefield Recruitment Limited Castlefield Recruitment Limited	No No
Leeds City Council		Strategic Accounts Adults and Health	Assessment And Care Management	Agency Payments	Nursing Care Dementia	574	28/10/2022 12/10/2022		0.00	-3,841.32 R	Castleford Lodge	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022		0.00	5,681.44 R	Castleford Lodge	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022		0.00	6,948.36 R	Castleford Lodge	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/10/2022		0.00	387.18 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 07/10/2022	2210-004244 2210-004245	0.00	535.36 R 139.81 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 3	519	07/10/2022	2210-004246		272.51 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022		0.00	102.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care Services For Older People Under 65 P/Dis	Agency Payments	Section 17 Residential	551	20/10/2022		0.00	215.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	580 569	12/10/2022 12/10/2022		0.00	3,300.76 R 16,513.52 R	Catholic Care Diocese Of Leeds CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-004251	0.00	16,132.52 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-004252	0.00	17,307.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	General External Residential Placements	507	14/10/2022	2210-004253	0.00	12,532.86 R	Catholic Care Diocese Of Leeds	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families City Development	Social Care Asset Management Services	Agency Payments Supplies and Services	General External Residential Placements Bought In Professional Services	507 277	14/10/2022 26/10/2022	2210-004254 2210-004255	0.00	12,532.86 R 1,000.00 R	Catholic Care Diocese Of Leeds CBRE Limited	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		205	12/09/2022	2210-004256	0.00	385.20 R	Ccs Media Ltd,	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Office Consumables	210	29/09/2022	2210-004257	0.00	379.45 R	Ccs Media Ltd,	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/09/2022		0.00	1.49 R	Cdkeys.Com	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		210 256	29/09/2022 03/09/2022		0.00	9.39 R 10.95 R	Cdkeys.Com Ceassers Pizza	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-004261	0.00	31.226.70 R	CEDARS CARE HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-004262	0.00	871.09 R	CEDARS CARE HOME	No
Leeds City Council	31/10/2022		Assessment And Care Management	Supplies and Services	Contingency-Supplies & Services	268	21/10/2022	2210-004263	0.00	1,078.00 R	Cedars Care Home	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	14/10/2022 14/10/2022		0.00	996.00 R 360.99 R	CEL Solicitors CEL Solicitors	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/10/2022		0.00	238.60 R	CEL Solicitors	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services		248	26/10/2022	2210-004267	0.00	830.00 R	CEL Solicitors	No
Leeds City Council		Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	20/10/2022		0.00	261.50 R	Celebration Balloons And Events	No
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205	28/10/2022 07/10/2022		0.00	182.40 R 284.70 R	REDACTED PERSONAL DATA Cemex Uk Operations Ltd	No No
Leeds City Council	31/10/2022		Sustainable Energy & Climate Change	Capital	OTHER COSTS	205 7	03/10/2022	2210-004270	0.00	117,500.00 C	Ceneralst Limited	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/10/2022	2210-004271	0.00	3,791.17 C	Cenergist Limited	No
Leeds City Council	31/10/2022		HRA Housing Leeds	Capital	CONSTRUCTION	3	14/10/2022	2210-004273	0.00	63,013.92 C	Cenergist Limited	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	HRA Housing Leeds Libraries, Arts & Heritage	Capital Premises	CONSTRUCTION Premises Security Services	3 162	28/10/2022 05/10/2022			9,440.48 C 2,577.23 R	Cenergist Limited REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2022		0.00	53,580.67 R	Certas Energy Uk Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2022		0.00	22,293.27 R	Certas Energy Uk Limited	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/10/2022		0.00	3,341.45 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	06/10/2022 06/10/2022	2210-004279 2210-004280	0.00	3,766.26 R 26,050.50 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-004280	0.00	13,406.40 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/10/2022		0.00	17,863.20 R	Certas Energy Uk Limited	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/10/2022		0.00	2,155.05 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	07/10/2022 07/10/2022		0.00	1,831.73 R 25,599.60 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2022		0.00	18,495.71 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2022		0.00	14,222.00 R	Certas Energy Uk Limited	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	14/10/2022		0.00	3,327.58 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14/10/2022 20/10/2022		0.00	49,782.69 R 13,402.68 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2022	2210-004290	0.00	21,271.50 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2022		0.00	41,124.90 R	Certas Energy Uk Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2022	2210-004293	0.00	31,193.95 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20/10/2022 26/10/2022	2210-004294 2210-004295	0.00	7,095.50 R 13,716.26 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/10/2022	2210-004295	0.00	23,322.30 R	Certas Energy Uk Limited Certas Energy Uk Limited	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27/10/2022		0.00	8,973.90 R	Certas Energy Uk Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/10/2022		0.00	23,271.54 R	Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	27/10/2022 28/10/2022		0.00	13,719.00 R 3,435.70 R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	31/10/2022		Digital and Information Services	Transport Capital	OTHER COSTS	7	10/10/2022		0.00	9,556.80 C	Certes IT Service Solutions Ltd	No
Leeds City Council	31/10/2022		Technology	Employees	Agency Staff	8		2210-004301	0.00	5,864.40 R	Certes IT Service Solutions Ltd	No
Leeds City Council		Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7		2210-004303	0.00	12,339.17 C	Certes IT Service Solutions Ltd	No
Leeds City Council	31/10/2022		Technology	Employees	Agency Staff	8	21/10/2022		0.00	13,140.60 R	Certes IT Service Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Employees Supplies and Services	Professional Subscriptions Office Consumables	89 210	16/09/2022 16/09/2022			790.20 R -948.24 R	Certsure Llp Certsure Llp	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	07/10/2022		0.00	6,582.29 R	Certus PM Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	02/09/2022	2210-004308	0.00	6.86 R	Cewe Limited	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/09/2022		0.00	175.00 R	Cex	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Adults and Health	Corporate Property Management Public Health	Capital Premises	CONSTRUCTION Hire of meeting rooms	3 143	06/10/2022 21/10/2022	2210-004310 2210-004311	0.00	1,350.00 C 2,850.00 R	CFA Archaeology Ltd CFYDC (Chance)	No No
Leeds City Council		Adults and Health	Public Health	Premises	Hire of meeting rooms	143	21/10/2022			2,850.00 R	CFYDC (Chance)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		210	21/09/2022	2210-004313	0.00	-60.72 R	Chain Reaction Cycles	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022			162.73 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/10/2022 21/10/2022	2210-004315 2210-004316		162.73 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	28/10/2022		0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-004318	0.00	18,488.40 R	Champion House Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2210-004319		5,092.00 R	Champion House Care Home	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-004320	0.00	33,578.00 R	Champion House Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Bo	ndv 31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	Code 570	12/10/2022	2210-004321	0.00	8,057.08 R	Champion House Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting PpI - Block Gross Chargeable	514	05/10/2022	2210-004322	0.00	42,517.00 R	Change Grow Live Services Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Supporting People Contracts Supporting People Contracts	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	28/10/2022 28/10/2022	2210-004323 2210-004324	0.00	42,517.00 R 18,000.00 R	Change Grow Live Services Limited Change Grow Live Services Limited	No No
Leeds City Council as Accountable Bo		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/10/2022			37.00 R	Channel Healthcare Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		266	19/10/2022	2210-004326	0.00	35.06 R	Chapel Allerton Childrens Centre	No
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments		227 505	28/10/2022	2210-004327	0.00	945.00 R 3.484.73 R	Chapel Allerton Festival CHAPEL STREET PRE-SCHOOL	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	05/10/2022 07/10/2022	2210-004328 2210-004329		3,484.73 R 6,431.49 R	CHAPEL STREET PRE-SCHOOL CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/10/2022	2210-004330	0.00	1,000.00 R	Chapeltown Arts Festival Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		227	28/10/2022	2210-004331	0.00	742.00 R	Chapeltown Arts Festival Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Grants To Voluntary Organisations	266 293	19/10/2022 21/10/2022	2210-004332 2210-004333	0.00	63.16 R 3,353.00 R	Chapeltown Childrens Centre Chapeltown Community CMC	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004334	0.00	2,443.84 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			4,194.45 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	28/10/2022 05/10/2022	2210-004336 2210-004337	0.00 0.00	1,191.64 R 1,719.74 R	CHAPELTOWN FAMILY SURGERY REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004337	0.00	466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	07/10/2022	2210-004339	0.00	112.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	14/10/2022 21/10/2022	2210-004340 2210-004341	0.00	112.80 R 112.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-004341		112.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-004343	0.00	119.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Human Resources	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-004344	0.00	277.30 R	Charles Gower-Smith	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	11/10/2022 07/10/2022	2210-004345 2210-004346		60.06 R 1,165.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Compensation Claims	200	31/10/2022	2210-004347	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Placement Support	550	11/10/2022	2210-004348	0.00	29.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Food & Drink	231	27/10/2022	2210-004349	0.00	20.86 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Employees Transport	Training & Development Public Transport Expenses	70 310	14/10/2022 21/10/2022	2210-004350 2210-004351	0.00	1,438.86 R 13.09 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-004352	0.00	22,850.75 R	CHARLTON COURT NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-004353		1,940.60 R	CHARLTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	12/10/2022 12/10/2022	2210-004354 2210-004355	0.00	10,233.94 R 7,919.80 R	CHARLTON COURT NURSING HOME CHARLTON COURT NURSING HOME	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	24/10/2022	2210-004356		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services		276	24/10/2022	2210-004357	0.00	1,520.00 R	Chartered Management Institute	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	24/10/2022 24/10/2022	2210-004358 2210-004359	0.00	1,300.00 R 1,100.00 R	Chartered Management Institute Chartered Management Institute	No No
Leeds City Council		City Development	Employment & Skills	Supplies and Services		276	27/10/2022	2210-004360		1,300.00 R	Chartered Management Institute	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-004361	0.00	1,987.96 R	Chaseside	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	07/10/2022			163.00 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2022 13/10/2022	2210-004363 2210-004364	0.00	141.00 R 163.00 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	13/10/2022	2210-004365		163.00 R	Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	13/10/2022	2210-004366	0.00	121.25 R	Chatfields Ltd	No
Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/10/2022	2210-004367 2210-004368	0.00	50.15 R 145.40 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	13/10/2022 13/10/2022	2210-004369	0.00	30.53 R	Chatfields Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	17/10/2022	2210-004370	0.00	98.47 R	Chatfields Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	17/10/2022		0.00	-308.92 R	Chatfields Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/10/2022 17/10/2022	2210-004372 2210-004373		90.98 R 227.84 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	17/10/2022	2210-004374	0.00	16.56 R	Chatfields Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	17/10/2022	2210-004375	0.00	-114.87 R	Chatfields Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	20/10/2022	2210-004376	0.00	122.92 R -90.98 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	20/10/2022 20/10/2022	2210-004377 2210-004378	0.00	-90.96 R 404.42 R	Chatfields Ltd	No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-004379		141.00 R	Chatfields Ltd	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	26/10/2022	2210-004380		141.00 R	Chatfields Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 26/10/2022	2210-004381 2210-004382	0.00	141.00 R 163.00 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-004383		6,009.16 R	CHATTERTON HEY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022		0.00	10,952.17 R	Cheeky Monkey Day Nursery	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	10/10/2022 05/10/2022	2210-004385 2210-004386	0.00	100.00 R 271.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	31/10/2022	2210-004387	0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-004388	0.00	1,057.70 R	Cherish Property Management	No
Leeds City Council	31/10/2022		Housing Management Social Care	Supplies and Services	Compensation Claims Services Rendered By Other Organisations	200	31/10/2022	2210-004389	0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-004390 2210-004391	0.00	543.07 R 3,790.54 R	Cherry Tree Montessori Pre-School Cherry Tree Montessori Pre-School	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-004392	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-004393		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	21/10/2022 28/10/2022	2210-004394 2210-004395	0.00 0.00	100.00 R 480.00 R	REDACTED PERSONAL DATA Cheryl Reah	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004396		629.17 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/10/2022		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2210-004398	0.00	15,057.14 R	Chestnut Manor Care Home	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Contact	526 548	28/10/2022 11/09/2022	2210-004399 2210-004400		5,588.88 R 17.17 R	Chevin Medical Practice Chickanos	No Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	03/10/2022			384.50 R	Chicken Joes Ltd	No
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	28/10/2022			416.26 R	Chicken Joes Ltd	No
Leeds City Council	31/10/2022	Resources Resources	Commercial Services	Supplies and Services Supplies and Services		231	28/10/2022			289.40 R	Chicken Joes Ltd	No No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Agency Payments	Services Rendered By Other Organisations	231 511		2210-004404 2210-004405		450.98 R 4,073.06 R	Chicken Joes Ltd CHILDCARE STRATEGIES LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004406	0.00	9,769.12 R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)		PAYMENT OF SERVICE CHARGE	4	17/10/2022	2210-004407	0.00	34.79 R	CHILDCARE VOUCHERS LTD	No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Central Control Accounts (Ex Cttee 07) Social Care	Supplies and Services Agency Payments	PAYMENT OF SERVICE CHARGE Services Rendered By Other Organisations	4 511	26/10/2022 05/10/2022	2210-004408 2210-004409		40.32 R 543.07 R	CHILDCARE VOUCHERS LTD CHILDRENS CORNER (MOORLANDS)	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/10/2022			1,398.15 R	CHILDRENS CORNER (MOORLANDS) CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004411	0.00	1,411.99 R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004412	0.00	7,689.82 R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		2210-004413 2210-004414		1,967.05 R 944.70 R	Childrens Corner Childcare Childrens Corner Childcare	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004415	0.00	271.54 R	Childrens Corner Childcare Bardsey	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-004416		4,753.71 R	Childrens Corner Childcare Bardsey	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
Professor Prof	Lordo Olto Como ell		Oblidance and Francisco	Outlet Our		Out for Day for d Day Other Consideration	Code	05/40/0000			Revenu		
March Marc													
March 1907 Column of parts Column of parts March M	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004419	0.00	16,311.75 R		
March Marc													
Manual M		31/10/2022	Children and Families		Agency Payments		509	07/10/2022	2210-004422	0.00	3,116.74 R		
March Marc													
Control Cont													
March Colored 1995													
March 1 1 1 1 1 1 1 1 1													
Column C													
Common		31/10/2022	Resources			Operational Materials			2210-004431	0.00	172.72 R		Yes
Control Cont													
Application 1,000 Application Applic	Leeds City Council	31/10/2022	Resources				205	12/09/2022	2210-004434	0.00	625.00 R	Chippindale	Yes
March Company Commands International Commands Co													
And Co-Control 100000 Communities in the control Communities C	Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-004437	0.00	160.00 R	CHIPPINDALE PLANT LTD	No
Colored 190922 Contracts head are discovered No. of Contracts													
Second 3,00000 Control Amount of Mark and Pursuand Park an	Leeds City Council	31/10/2022	Communities, Housing and Environment		Transport		315	21/10/2022	2210-004440				No
March Co-Court 1779													
Marc Concord 19,000 Control of Profession Co	Leeds City Council	31/10/2022	Children and Families	Social Care			411	20/10/2022	2210-004443	0.00	270.00 R	Chloe Branton	No
Lance Discharge 13,1000 Can Immeriment Lance, And Although Supriment Can Immeriment Can Immeri													
March Control 10,0000													
March 1979-200 Colorand France Sound Conference Sound American Conference Sound Conference Sou	Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-004447	0.00	250.00 R	Chris Richards	
Mode 1980 20													
March Co-Control							310		2210-004450	0.00		REDACTED PERSONAL DATA	
Lance Dis Closed 3710022 371													
Land Co Chardel 31/10/207 Che Content Figure Figure		31/10/2022	City Development			Plant Hire - By Directorate	305	06/10/2022	2210-004453	0.00	16,761.60 R	CHRIS WRIGHT ROAD PLANING LTD	No
Lease Circ Country 1970-000 Control Primary 1970-000 Control Pri													
Lends Co-Count 31100202 City Development Fighwam												CHRIS WRIGHT ROAD PLANING LTD	
Leaf-to-Frozend 31/10/2022 CD-Deserverment Implement Transcord Part Mark Co. Photomators													
Lends (CA) Counted 31/10/2002 CA) Development Figure Fig													
Load of Counted 311/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport Part Here Pur Research 1985 201/00022 City Development Highway Transport 1985 Transport 19							305		2210-004460				
Lestic Of Courted 1719/2002 City Development Highways Transport Part Hells - Pic Decisionals 505 2719/2002 2							305 305						
Lends Crit Counted 31/10/2022 College and Fundament Highways Temporal Park Counted		31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-004463	0.00	3,261.60 R	CHRIS WRIGHT ROAD PLANING LTD	No
Look Dr. Concord 31/10/2012 Ohr Development Hallword Francisco Fra													
Leds (Dr. Council 3110/2002 Children and Familiene Social Cure Adminis Premission Social Cure Adminish Premissio	Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022	2210-004466	0.00	3,191.40 R	CHRIS WRIGHT ROAD PLANING LTD	No
Loads City Council 31100022 Children and Familian Social Care Assocy Payments Services Reported by City Council 31100022 Children and Familian Social Care Assocy Payments Social Care Associated Payments Associated													
Leefs Ciry Council 311/20022 C Chiese and Families Sout Care Agents Phenoment Agents P													
Leeb. CP Countil 31/10/2022 CP Loyer American Lorent Am A Herbitase Succide and Genetics Countil American Countil													
Leefs CP Council 311/10022 CP Development Liberis A, Mis A Heritage Supple and Services Development Liberis A, Mis A Heritage Supple and Services Development Liberis A, Mis A Heritage Supple and Services Development Liberis A, Mis A Heritage Supple and Services Development Liberis A, Mis A Heritage Supple and Services Development Liberis A, Mis A Heritage Supple and Services Development Liberis A, Mis A Heritage Supple and Services Development Liberis A, Mis A Heritage Supple and Services Development Liberis A, Mis A Heritage Supple and Services Development Liberis A, Mis A Heritage Supple and Services Development Developmen													
Lests CIV Council													
Lesh: CIV Countal 3110/2022 Civ Development Libraria - Studiated Development Profession & P													
Leeds CNy Council	Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/10/2022	2210-004476	0.00	150.00 R	Christina Thomas	
Leeds CN Council													
Leest City Council 3110/2022 City Development Recreation Supples and Service	Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/10/2022	2210-004479	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council													
Leeds City Council 3110/02/02 City Personant Families Soulcity Agency Family Supplies and Services Supplies and Serv	Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004482	0.00	206.00 R	Christine Stella Stevenson	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council 31/10/2022 Communities, Housing and Environment Car Parking Services External Income Leeds City Council 31/10/2022 Communities, Housing and Environment Car Parking Services External Income Leeds City Council 31/10/2022 Communities, Housing and Environment Car Parking Services External Income Leeds City Council 31/10/2022 Communities, Housing and Environment Car Parking Services External Income Leeds City Council String Services String Services String Services String Services No Leeds City Council String Services String Services String Services String Services No Leeds City Council String Services String Services String Services String Services No Leeds City Council String Services String Services String Services No Leeds City Council String Services String Ser													
Leeds City Council 31/10/2022 Communifies, Housing and Environment Car Parking Services External Income Leeds City Council 31/10/2022 City Development Car Parking Services Lead Disbussements 411 06/10/2022 21/10/04/488 0.00 4.00 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritague Loraries, Arts & He	Leeds City Council		Children and Families										
Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council 31/10/2022 Cithiden and Families Social Care Agency Payments Services Rendered By Other Organisations 51 07/10/2022 221/10/04489 0.00 1,500.00 R Christopher Noble No Leeds City Council 31/10/2022 Cithiden and Families Social Care Agency Payments Services Rendered By Other Organisations 51 07/10/2022 221/10/04489 0.00 2,000.00 R Cithiden Amount Cithiden													
Leeds City Council 31/10/2022 City Council 31/10/2022 City Council 31/10/2022 City Council 31/10/2022 City Development Recreation Premises Premises Security Services 162 07/10/2022 21/10-004499 0.00 75.00 R REDACTED PERSONAL DATA No No No No No No No N													
Leeds City Council 31/10/2022 City Development Recreation Premises Premises Security Services 162 City Council 31/10/2022 City Development Recreation Premises Premises Security Services 162 City Council 31/10/2022 City Development Recreation Premises Premises Security Services 162 City Council Services S													
Leeds City Council 31/10/2022 Citi/dren and Families Social Care Appropriation Fundament F													
Leeds City Council 31/10/2022 City Development Recreation Premises Premises Security Services 162 07/10/2022 22/10-004495 0.00 23.92 R Chubb Fire & Security Ltd No Leeds City Council 31/10/2022 City Development Recreation Premises Premis	Leeds City Council	31/10/2022	Children and Families	Social Care	Transport			06/10/2022	2210-004492		75.00 R	REDACTED PERSONAL DATA	
Leeds City Council 31/10/2022 City Development Recreation Premises Premises Security Services 162 07/10/2022 22/10-004496 0.00 31.8 Chubb Fire & Security Ltd No No Cheeds City Council 31/10/2022 City Development Recreation Premises Premises Security Services 162 07/10/2022 22/10-004497 0.00 21.0 5.1 R. Chubb Fire & Security Ltd No No Chubb Fire & Security Ltd No Chubb Fi													
Leeds City Council 31/10/2022 City Development Recreation Premises Premises Security Services 162 07/10/2022 22/10-004489 0.00 21.05.1 R Chubb Fire & Security Ltd No No Chubb Fire & Security Ltd No	Leeds City Council	31/10/2022	City Development					07/10/2022	2210-004495		302.63 R	Chubb Fire & Security Ltd	
Leeds City Council 31/10/2022 City Development Recreation Premises Premises Security Services 162 07/10/2022 2210-004498 0.00 146.57 R Chubb Fire & Security Ltd No		31/10/2022	City Development										
Leds City Council 31/10/2022 City Development Recreation Recreation Supplies and Services 162 O7/10/2022 22/10-004501 0.00 1.224.30 R. Chubb Fire & Security Ltd No No Leds City Council 31/10/2022 Adults and Health Public Health Agency Payments Leds City Council 31/10/2022 Adults and Health Public Health Agency Payments A	Leeds City Council					Premises Security Services	162	07/10/2022	2210-004498	0.00	146.57 R	Chubb Fire & Security Ltd	
Leeds City Council 31/10/2022 City Development Public Health Campissioned Services 526 27/10/2022 22/10-004501 0.00 1.272/430 R Chubb Fire Saccurity Ltd No No Leeds City Council 31/10/2022 Adults and Health Public Health A deprev Pawments Public Health Cammissioned Services 528 28/10/2022 22/10-004502 0.00 1.577-96 R Church Fire Saccurity Ltd No No Leeds City Council 31/10/2022 City Development Highways Capital Capital Services For Older People - 65 And Over Supplies and Services Services For Older People - 65 And Over Supplies and Services Sevices For Older People - 65 And Over Supplies and Services Sevices For Older People - 65 And Over Supplies and Services S													
Leds City Council 31/10/2022 City Development Public Health Public Health Public Health Commissioned Services 528 28/10/2022 22/10-004502 0.00 1,577.96 R Church Farm Close Medical Practice No													
Leds City Council 3/110/2022 Adults and Health Services For Older People - 65 And Over Supplies and Services S	Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-004502	0.00	1,577.96 R	Church Farm Close Medical Practice	No
Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Supplies and Services Derational Furniture And Equipment 203 12/09/2022 22/10-004505 0.00 439.35 R Churches Fire Secu Yes Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Ser	Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022	City Development Social Services Pooled Budgets										
Leds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Operational Furniture And Equipment 203 12/09/2022 2210-004507 0.00 963.42 R Churches Fire Secu Yes Leds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Operational Furniture And Equipment 203 12/09/2022 2210-004509 0.00 1,667.62 R Churches Fire Secu Yes Secu Security Council Security Counci	Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-004505	0.00	439.35 R	Churches Fire Secu	Yes
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Operational Furniture And Equipment 203 12/09/2022 2210-004508 0.00 1,667.62 R Churches Fire Secu Yes Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Operational Furniture And Equipment 203 12/09/2022 2210-004509 0.00 128.00 R Churches Fire Secu Yes Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 12/09/2022 2210-004510 0.00 128.00 R Churches Fire Secu Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 26/09/2022 2210-004510 0.00 61.87 R Churches Fire Secu Yes		31/10/2022	City Development										
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 12/09/2022 2210-004510 0.00 126.47 R Churches Fire Secu Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 26/09/2022 2210-004511 0.00 61.87 R Churches Fire Secu Yes	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-004508	0.00	1,667.62 R	Churches Fire Secu	Yes
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Operational Furniture And Equipment 203 26/09/2022 2210-004511 0.00 61.87 R Churches Fire Secu Yes	Leeds City Council												
Leeds City Council 31/10/2022 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 26/09/2022 2210-004512 0.00 259.27 R Churches Fire Secu Yes	Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-004511	0.00	61.87 R	Churches Fire Secu	Yes
	Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-004512	0.00	259.27 R	Churches Fire Secu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/40/2022	Communities, Housing and Environment	Customer Access	Cumplies and Candasa	Operational Furniture And Equipment	Code 203	26/00/2022	2210-004513	0.00	Revenu 60.00 R	Churches Fire Secu	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	26/09/2022	2210-004513	0.00	132.97 R	Churches Fire Secu	Yes
Leeds City Council			Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	26/09/2022	2210-004515	0.00	1,326.45 R	Churches Fire Secu	Yes
Leeds City Council	31/10/2022		Facilities Management	Supplies and Services	Operational Furniture And Equipment	203 203	26/09/2022	2210-004516	0.00	1,075.57 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	26/09/2022 26/09/2022	2210-004517 2210-004518	0.00	224.22 R 74.42 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/10/2022		Corporate Property Management		Operational Furniture And Equipment	203	14/10/2022	2210-004519	0.00	75.00 R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2022		Corporate Property Management		Operational Furniture And Equipment	203	14/10/2022	2210-004520	0.00	265.00 R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2022		Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	14/10/2022	2210-004521	0.00	90.00 R	Churches Fire Security Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Corporate Property Management Corporate Property Management		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/10/2022 14/10/2022	2210-004522 2210-004523	0.00	90.00 R 90.00 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/10/2022		Corporate Property Management		Operational Furniture And Equipment	203	14/10/2022	2210-004524	0.00	90.00 R	Churches Fire Security Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/10/2022	2210-004525	0.00	1,181.00 R	Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	20/10/2022 20/10/2022	2210-004526 2210-004527	0.00 0.00	14,069.78 R 4,196.60 R	Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	31/10/2022		Legal Services	Employees	Training & Development	70	28/09/2022	2210-004528	0.00	300.00 R	Cilex Regulation Limited	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/09/2022	2210-004529	0.00	25.00 R	Cilip	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries Services Rendered By Other Organisations	127	03/10/2022	2210-004530	0.00	5,842.50 R	Cinderella Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-004531 2210-004532	0.00	90.51 R 699.07 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Housing Management	Supplies and Services	Memberships	226	07/10/2022	2210-004533	0.00	550.00 R	CIPFA Business Limited	No
Leeds City Council			PPPU and Procurement	Employees	Training & Development	70	13/10/2022	2210-004534	0.00	95.00 R	CIPFA Business Limited	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Transport	Sheltered Accommodation Car Parking Fees	569	12/10/2022	2210-004535	0.00	11,155.20 R 6.50 R	CIS SUN HEALTHCARE LTD Citipark	No Yes
Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Appropriations	Leaving Care Grants	312 635	07/09/2022 15/09/2022	2210-004536 2210-004537	0.00	16.00 R	Citipark	Yes
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	16/09/2022	2210-004538	0.00	5.42 R	Citipark	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	16/09/2022	2210-004539	0.00	7.08 R	Citipark	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312	16/09/2022 16/09/2022	2210-004540 2210-004541	0.00	16.67 R 20.00 R	Citipark Citipark	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	21/09/2022	2210-004541	0.00	20.00 R	Citipark	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2022	2210-004543	0.00	20.00 R	Citipark	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Car Parking Fees	312	26/09/2022	2210-004544	0.00	16.67 R	Citipark	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Premises	Leaving Care Allowances Cleaning Maintenance & Toiletries	634 127	01/09/2022 05/10/2022	2210-004545 2210-004546	0.00	30.00 R 10.00 R	Citizencard Citron Hygiene Uk Limited	Yes No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	25/10/2022	2210-004547	0.00	142.00 R	CITY & GUII DS	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		266	19/10/2022	2210-004548	0.00	42.60 R	City & Holbeck Childrens Centre	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2022	2210-004549	0.00	73.35 R	City Centre Box Office (CP) -	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19/10/2022 19/10/2022	2210-004550 2210-004551	0.00	1,387.68 R 101.05 R	City Centre Box Office (Internet) - City Centre Box Office (MOTO) -	No No
Leeds City Council			Shared Services	Employees	Recruitment Advertising	80	27/10/2022	2210-004551	0.00	80.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Agency Payments	Residential	580	28/10/2022	2210-004553	0.00	67,632.00 R	City Of Bradford Metropolitan District	No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	17/10/2022	2210-004554	0.00	70.00 R	CITY OF LEEDS PIPE BAND	No
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Employment & Skills Communities	Supplies and Services Agency Payments	Services Provided By Other Las (Non WY)	276 525	19/10/2022 05/10/2022	2210-004555 2210-004556	0.00	1,512.00 R 20,277.83 R	CITY OF LEEDS YMCA CITY OF YORK COUNCIL	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	05/10/2022	2210-004557	0.00	30,756.26 R	City West Works Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/10/2022	2210-004558	0.00	24.47 R	City West Works Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 101	07/10/2022	2210-004559	0.00	3,140.39 R 1,755.66 R	City West Works Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101	13/10/2022 13/10/2022	2210-004560 2210-004561	0.00	17,464.09 R	City West Works Ltd City West Works Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-004562	0.00	14,461.90 R	City West Works Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	14/10/2022	2210-004563	0.00	4,237.67 R	City West Works Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	14/10/2022 20/10/2022	2210-004564 2210-004565	0.00	1,741.44 R 3.293.07 R	City West Works Ltd City West Works Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2022	2210-004566	0.00	77,408.71 R	City West Works Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	21/10/2022	2210-004567	0.00	1,239.15 R	City West Works Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	21/10/2022	2210-004568	0.00	10,362.44 R	City West Works Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord	Leeds Building Services Property and Contracts	Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	27/10/2022 27/10/2022	2210-004569 2210-004570	0.00	3,753.24 R 61.255.00 R	City West Works Ltd City West Works Ltd	No No
Leeds City Council		Children and Families	Social Care	Premises	Other	114	28/10/2022	2210-004571	0.00	17.40 R	Citypat Appliance Testing & Compliance	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		263	19/10/2022	2210-004572	0.00	54.00 R	Civic Enterprise	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services Finance	Supplies and Services Supplies and Services		263 263	19/10/2022 19/10/2022	2210-004573 2210-004574	0.00	149.06 R 732.52 R	CIVICA - ATP CIVICA - ATP	No No
Leeds City Council		Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	19/10/2022	2210-004575	0.00	404.23 R	CIVICA - ATP	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services		263	19/10/2022	2210-004576	0.00	695.59 R	CIVICA - ONLINE	No
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Landlord	Finance Housing Management	Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	19/10/2022 19/10/2022	2210-004577 2210-004578	0.00	2,435.68 R 911.05 R	CIVICA - ONLINE CIVICA - ONLINE	No No
Leeds City Council		Communities, Housing and Environment	Car Parking Services	Supplies and Services		263	19/10/2022	2210-004578	0.00	41.36 R	CIVICA - UNLINE CIVICA - WPS	No
Leeds City Council	31/10/2022		Finance	Supplies and Services		263	19/10/2022	2210-004580	0.00	769.57 R	CIVICA - WPS	No
Leeds City Council	31/10/2022		Housing Management		Other Hired And Contracted Services	265	19/10/2022	2210-004581	0.00	604.73 R	CIVICA - WPS	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Children and Families	Property and Contracts Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	26/09/2022 07/10/2022	2210-004582 2210-004583	0.00	10.00 R 265.29 R	Civil Aviation Authority REDACTED PERSONAL DATA	Yes No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	28/10/2022	2210-004584	0.00	160.00 R	Claire Bentley Hicks	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004585	0.00	280.00 R	Claire Bentley Hicks	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	28/10/2022	2210-004586	0.00	220.00 R	Claire Bentley Hicks	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	28/10/2022 28/10/2022	2210-004587 2210-004588	0.00	200.00 R 260.00 R	Claire Bentley Hicks Claire Bentley Hicks	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	28/10/2022	2210-004589	0.00	-1,000.00 R	Claire Bentley Hicks	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277		2210-004590	0.00	220.00 R	Claire Bentley Hicks	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-004591	0.00	466.05 R	Claire Billington & Nigel Chadwick	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/10/2022 03/10/2022	2210-004592 2210-004593		752.85 R 90.80 R	REDACTED PERSONAL DATA CLAIRE DIAO SUDU	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004594	0.00	512.65 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004595		466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Waste Management		Other Hired And Contracted Services	265 511		2210-004596		41.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	07/10/2022	2210-004597 2210-004598	0.00	647.69 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-004599	0.00	1,441.00 R	Claire Smith	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-004600	0.00	186.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Compensation Claims	200	21/10/2022	2210-004601	0.00	3,038.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 05/10/2022	2210-004602 2210-004603		1,003.80 R 814.61 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004604	0.00	466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004605		1,273.87 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Insurance Children and Families	Insurance Social Care	Supplies and Services Supplies and Services		248 256		2210-004606 2210-004607	0.00 0.00	1,000.00 R 660.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-004607		662.83 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	Code 285	17/10/2022	2210-004609	0.00	Revenu 9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022			31.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	12/10/2022 12/10/2022	2210-004611 2210-004612	0.00	2,313.20 R 12,906.04 R	CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022			21,399.36 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022			1,584.00 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Section 17 Fuel (Non LCC Supplies)	551 321	05/10/2022 06/10/2022	2210-004615 2210-004616		15.00 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	21/10/2022	2210-004617	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Appropriations	Cleaning Maintenance & Toiletries Leaving Care Allowances	127 634	09/09/2022 09/09/2022	2210-004618 2210-004619		15.00 R 7.00 R	Clarkes Window Cleanin Classic English Fisheri	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	14/10/2022	2210-004620	0.00	1,319.92 R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022	2210-004621 2210-004622	0.00	396.52 R 1,051.69 R	CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	17/10/2022 21/10/2022			892.88 R	CLAYTONS MOT AND SERVICE CENTRE	No No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	26/10/2022	2210-004624	0.00	237.52 R	Clear Business	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Markets & City Centre Management Property and Contracts	Premises Internal Recharges	Electricity Legal Disbursements	124 411	26/10/2022 05/10/2022	2210-004625 2210-004626		242.06 R 1.000.00 R	Clear Business Clear Law Solicitors	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/10/2022	2210-004627	0.00	9,250.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	20/10/2022 20/10/2022	2210-004628 2210-004629		5,250.00 R 1,425.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/10/2022	2210-004630	0.00	10,400.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways	Transport Capital	Plant Hire - By Directorate CONSTRUCTION	305 3	28/10/2022	2210-004631 2210-004632	0.00	202.80 R 34,424.60 C	CLEE HILL PLANT LIMITED CLEVELAND LAND SERVICES (GUISBOROUGH)	No
Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Capital	CONSTRUCTION	3	14/10/2022 26/10/2022	2210-004632		62,556.75 C	CLEVELAND LAND SERVICES (GUISBOROUGH)	No No
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	31/10/2022	2210-004634	0.00	34,040.62 R	Click Travel Ltd	No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Central Control Accounts (Ex Cttee 07) Social Care	Supplies and Services Agency Payments	Travel invoices Services Rendered By Other Organisations	1 511	31/10/2022 05/10/2022	2210-004635 2210-004636	0.00	-1,676.37 R 814.61 R	Click Travel Ltd Cliffe House Day Nurseries Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004637	0.00	5,126.55 R	Cliffe House Day Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 05/10/2022	2210-004638 2210-004639		12,583.35 R 814.61 R	Cliffe House Day Nurseries Ltd Bramhope Cliffe House Day Nurseries Ltd Trinity	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004639		9,087.97 R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004641	0.00	1,086.15 R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	07/10/2022 07/10/2022	2210-004642 2210-004643	0.00	14,345.97 R 68.00 R	Cliffe House Day Nursery Ltd Featherbank Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-004644	0.00	1,756.16 R	Cliffe Vale	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	04/10/2022 12/09/2022	2210-004645 2210-004646	0.00	400.00 R 56.00 R	Clifton And Lightcliffe Band Clip N Climb Leeds	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2022	2210-004647	0.00	13.55 R	Clip N Climb Leeds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548 548	15/09/2022	2210-004648		23.85 R	Clip N Climb Leeds	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Transport	Contact Car & Motorcycle Allowances	311	15/09/2022 14/10/2022			3.00 R 44.55 R	Clip N Climb Leeds REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/10/2022	2210-004651	0.00	5,090.00 C	Closomat Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs CONSTRUCTION	106 3	20/10/2022 28/10/2022	2210-004652 2210-004653	0.00	3,990.00 R 3,906.00 C	Closomat Ltd Closomat Ltd	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-004654	0.00	2,096.00 R	Club Cars Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/10/2022 31/10/2022	2210-004655 2210-004656		2,656.00 R 2,400.00 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360	31/10/2022	2210-004657	0.00	3,210.00 R	Club Cars Ltd	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-004658		2,352.00 R	Clyde & Co Claims LLP Client Account	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Residential	231 580	21/09/2022 12/10/2022	2210-004659 2210-004660		20.00 R 11,991.10 R	Co Op Group Food COACH HOUSE	Yes No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-004661	0.00	5,000.00 R	Cobleys LLP Client Account	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26/10/2022 26/10/2022	2210-004662 2210-004663		5,100.00 R 5,100.00 R	Cobleys LLP Client Account Cobleys LLP Client Account	No No
Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services	265	06/10/2022	2210-004664	0.00	525.00 R	Cockburn Multi Academy Trust	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7	04/10/2022 06/10/2022	2210-004665 2210-004666		218,367.98 C 103.487.17 C	COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	06/10/2022	2210-004667	0.00	96,005.99 C	COLAS LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	06/10/2022	2210-004668		211,163.45 C	COLAS LTD	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	HRA Housing Leeds Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	06/10/2022 10/10/2022	2210-004669 2210-004670		1,948.17 C 15,748.18 C	COLAS LTD COLAS LTD	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	10/10/2022	2210-004671	0.00	5,891.67 C	COLAS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Highways Highways	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	10/10/2022 10/10/2022	2210-004672 2210-004673		-1,177.88 R 60,826.62 R	COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	11/10/2022	2210-004674	0.00	44,294.12 C	COLAS LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/10/2022 12/10/2022	2210-004675 2210-004676		2,165.22 R 2,200.06 R	COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004677	0.00	3,248.70 R	COLAS LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/10/2022 12/10/2022	2210-004678 2210-004679		3,453.00 R 3,268.91 R	COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004679	0.00	964.76 R	COLAS LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004681	0.00	1,016.37 R	COLAS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/10/2022 12/10/2022	2210-004682 2210-004683		3,795.38 R 1,316.60 R	COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-004684	0.00	3,391.93 R	COLAS LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	12/10/2022	2210-004685 2210-004686		1,001.75 R 1.142.83 R	COLAS LTD COLAS LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		2210-004687	0.00	1,922.64 R	COLAS LTD	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/10/2022			2,341.27 C	COLAS LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	17/10/2022 19/10/2022			32,699.39 C 24,924.00 C	COLAS LTD COLAS LTD	No No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/10/2022	2210-004691	0.00	2,303.08 C	COLAS LTD	No
Leeds City Council Leeds City Council		City Development Children and Families	Highways Learning	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	27/10/2022 03/10/2022			241,862.47 C 100.00 R	COLAS LTD Collaborative Learning Trust	No No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-004694	0.00	1,575.00 R	Collaborative Learning Trust	No
Leeds City Council		Children and Families Children and Families	Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022			4,695.69 R 4,695.69 R	Collaborative Learning Trust Collaborative Learning Trust	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Social Care	Agency Payments	Services Rendered By Other Organisations	265 511	05/10/2022	2210-004696 2210-004697	0.00	4,695.69 R 271.54 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-004698	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Adults and Health	Commercial Services Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	12/10/2022 28/10/2022			215.60 R 1,061.32 R	REDACTED PERSONAL DATA Collingham Church View Surgery	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-004701	0.00	543.07 R	Collingham Pre School	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	07/10/2022	2210-004702 2210-004703		2,205.97 R 1,776.20 R	Collingham Pre School Colton Lodges Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2210-004704		26,375.03 R	Colton Lodges Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capit Or	al Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	Code 571	12/10/2022	2210-004705	0.00	Reve 28,571.08 R	Colton Lodges Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022			14,751.63 R	Colton Lodges Care Home	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-004707	0.00	30,503.35 R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	12/10/2022 28/10/2022	2210-004708 2210-004709	0.00 0.00	1,965.20 R 2,548.04 R	Colton Lodges Care Home Colton Mill And The Grange Surgeries	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-004710		130.00 R	Combined Court	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022	2210-004711	0.00	1,751.90 R	Comfort Call	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-004712 2210-004713		594.23 R 30.74 R	Comfort Call Comfort Call	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-004714		1,895.35 R	Comfort Call	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-004715	0.00	45,067.94 R	Comfort Call	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/10/2022 05/10/2022	2210-004716 2210-004717	0.00	68,206.63 R 1.065.48 R	Comfort Call Comfort Call	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022	2210-004718	0.00	1,639.20 R	Comfort Call	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-004719		12,099.40 R	Comfort Call	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	05/10/2022 05/10/2022	2210-004720 2210-004721	0.00	11,986.70 R 778.62 R	Comfort Call Comfort Call	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022	2210-004722		1,987.54 R	Comfort Call	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022	2210-004723		1,864.63 R	Comfort Call	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-004724 2210-004725	0.00	7,801.57 R 6,823.17 R	Comforting Healthcare Comforting Healthcare	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-004726		717.15 R	Comforting Healthcare	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/2022		0.00	327.84 R	Comforting Healthcare	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Nursing Home - Physical Disabl	577 575	05/10/2022 05/10/2022	2210-004728 2210-004729	0.00 0.00	327.84 R 655.68 R	Comforting Healthcare Comforting Healthcare	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/10/2022			360.00 R	ComityHearts Care Service Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	07/10/2022	2210-004731	0.00	9,767.46 C	Communicorp Uk	No
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Highways Learning	Capital Supplies and Services	INTERNAL FEES Bought In Professional Services	6 277	31/10/2022 14/10/2022	2210-004732 2210-004733	0.00	5,609.19 C 8,507.50 R	Communicorp Uk COMMUNITY ACCORD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		290	26/10/2022	2210-004734	0.00	161,722.20 R	Community Foundation For Leeds	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	28/10/2022	2210-004735		57,950.00 R	Community Foundation For Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	12/10/2022 27/10/2022	2210-004736 2210-004737	0.00	34,180.80 R 6.378.25 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-004738	0.00	-3,242.00 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-004739		595.00 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022	2210-004740 2210-004741	0.00	595.00 R 658.40 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-004742	0.00	595.00 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-004743	0.00	658.40 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022	2210-004744 2210-004745		658.40 R -1,782.63 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-004746	0.00	-6,404.93 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-004747	0.00	595.00 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022	2210-004748 2210-004749		595.00 R 595.00 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-004750		5,740.60 R	COMMUNITY LINKS	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	14/10/2022	2210-004751	0.00	124,734.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Agency Payments Employees	Payments To Voluntary Organisations Training & Development	561 70	14/10/2022 21/10/2022	2210-004752 2210-004753	0.00	73,125.00 R 800.00 R	Community Links (Northern) Ltd Community Links Training	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Advertising	211	07/10/2022	2210-004754	0.00	1,110.00 R	Community Publications Ltd	No
Leeds City Council		City Development	Asset Management Services	Premises	Rents	141	07/10/2022			20,455.03 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Electricity Electricity	124 124	28/10/2022 28/10/2022	2210-004756 2210-004757	0.00	3,677.14 R 3,797.56 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/10/2022		Facilities Management	Supplies and Services	Telephones	213	28/10/2022	2210-004758		795.00 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Environmental Action (City Centre) Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Interest Re:Late Payment Of Invoices	265 225	28/10/2022 21/09/2022	2210-004759 2210-004760		4.00 R 13.00 R	COMPANIES HOUSE Companieshouse Web Filing	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/10/2022	2210-004760	0.00	23.785.80 R	Compass Childrens Homes Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/10/2022	2210-004762	0.00	5,678.70 R	Compass Childrens Homes Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Independent Fostering Agencies	507 509	21/10/2022 07/10/2022	2210-004763 2210-004764	0.00	4,164.38 R 3,411.55 R	Compass Childrens Homes Limited Compass Fostering North Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022			3,232.06 R	Compass Fostering North Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004766	0.00	3,497.42 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/2022 07/10/2022	2210-004767 2210-004768	0.00	3,628.10 R 3,497.42 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004768		3,631.34 R	Compass Fostering North Limited Compass Fostering North Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004770	0.00	3,681.56 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/2022 07/10/2022	2210-004771 2210-004772	0.00	3,411.55 R 3,497.42 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2022	2210-004773		5,535.67 R	Compass Fostering North Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004774	0.00	3,411.55 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/10/2022 20/10/2022	2210-004775 2210-004776		3,232.06 R 3,497.42 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004777	0.00	3,497.42 R	Compass Fostering North Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022			3,663.74 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/10/2022 20/10/2022	2210-004779 2210-004780		3,301.50 R 3,127.80 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004781	0.00	3,384.60 R	Compass Fostering North Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		2210-004782		3,384.60 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/10/2022	2210-004783 2210-004784		3,384.60 R 3,681.56 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004785	0.00	3,497.42 R	Compass Fostering North Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004786		3,411.55 R	Compass Fostering North Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/10/2022 20/10/2022	2210-004787 2210-004788		5,535.67 R 3,562.80 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004789	0.00	3,681.56 R	Compass Fostering North Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004790	0.00	3,591.04 R	Compass Fostering North Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/10/2022 20/10/2022	2210-004791 2210-004792	0.00	3,411.55 R 3.562.80 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004793	0.00	3,475.20 R	Compass Fostering North Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004794		3,301.50 R	Compass Fostering North Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/10/2022 20/10/2022	2210-004795 2210-004796		3,411.55 R 3,232.06 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2022	2210-004797	0.00	3,664.04 R	Compass Fostering North Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022			3,411.55 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/10/2022 21/10/2022	2210-004799 2210-004800		1,696.51 R 305.55 R	Compass Fostering North Limited Compass Fostering North Limited	No No
		-	-		-44							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Winter Maintenance	179	12/10/2022	2210-004801	0.00	1,079.11 R	Compass Minerals UK Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	05/10/2022		0.00	261.84 R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022			7,403.50 R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022		0.00	252.00 R	Complete Care Agency Ltd	No
Leeds City Council Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/10/2022 05/10/2022	2210-004805 2210-004806	0.00	4,427.11 R 2,478.00 R	Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 575	05/10/2022	2210-004807	0.00	12,348.00 R	Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022			409.80 R	Complete Care Agency Ltd	No
Leeds City Council		! Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2022			266.39 R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-004810		7,700.81 R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 575	19/10/2022 19/10/2022	2210-004811	0.00	4,194.93 R 2,499.00 R	Complete Care Agency Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	568	19/10/2022	2210-004812 2210-004813		2,499.00 R 409.80 R	Complete Care Agency Ltd Complete Care Agency Ltd	No No
Leeds City Council	31/10/2022		Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	20/09/2022			64.00 R	Complete Care Shop	Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	Home Care	568	12/10/2022	2210-004815		1,598.24 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	Home Care	568	12/10/2022	2210-004816		1,598.24 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	HCAIT Community Support	575	12/10/2022			368.82 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022	2210-004818 2210-004819		4,692.19 R 4,241.39 R	Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/10/2022			4,241.39 R 163.92 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/10/2022		0.00	245.88 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/10/2022	2210-004822	0.00	860.60 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/10/2022	2210-004823		860.60 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	Home Care	568	26/10/2022		0.00	1,598.24 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-004825		4,323.35 R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/10/2022 26/10/2022	2210-004826 2210-004827	0.00 0.00	655.68 R 860.60 R	Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd	No No
Leeds City Council	31/10/2022		Services For Older People officer 65 P/DIS Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-004828		583.97 R	Complete Service Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022			583.97 R	Complete Service Solutions Ltd	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-004830		583.97 R	Complete Service Solutions Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022		0.00	583.97 R	Complete Service Solutions Ltd	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022		0.00	583.96 R	Complete Service Solutions Ltd	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022			102.45 R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Home Care Nursing Home	568	26/10/2022		0.00	215.15 R	Complete Service Solutions Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	570 571	12/10/2022 12/10/2022	2210-004835 2210-004836	0.00	1,768.32 R 3,645.20 R	CONNAUGHT COURT NURSING CONNAUGHT COURT NURSING	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022		0.00	615.00 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services		265	18/10/2022			363.44 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022	2210-004839	0.00	180.08 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	20/10/2022			19,029.00 R	CONNECT IN THE NORTH	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	20/10/2022		0.00	17,207.23 R	CONNECT IN THE NORTH	No
Leeds City Council		! Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265 568	03/10/2022			80.50 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	03/10/2022 03/10/2022	2210-004843 2210-004844	0.00	293.25 R 345.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022	2210-004845		92.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022	! Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022	2210-004846		189.75 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022	2210-004847	0.00	713.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022	2210-004848		184.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	03/10/2022	2210-004849 2210-004850		92.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	03/10/2022 03/10/2022		0.00	149.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022		0.00	138.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022	2210-004853		46.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022		0.00	161.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022	2210-004855	0.00	184.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/10/2022 03/10/2022	2210-004856 2210-004857	0.00 0.00	230.00 R 310.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022	2210-004858		92.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/10/2022	2210-004859		529.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/10/2022	2210-004860		1,391.50 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/10/2022		0.00	1,577.73 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	05/10/2022			233.42 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	381.96 R 254.64 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	05/10/2022 05/10/2022	2210-004864 2210-004865		254.64 R 16,419.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/2022			3.230.76 R	Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	2,206.88 R	Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	05/10/2022			1,527.84 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022			254.64 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	06/10/2022	2210-004870		212.75 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	265	06/10/2022 10/10/2022		0.00	92.00 R 80.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022	2210-004873		92.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022			46.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022	2210-004875		184.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022	2210-004876		230.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	10/10/2022	2210-004877	0.00	189.75 R	Connections Care Limited	No
Leeds City Council		! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	10/10/2022			713.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	10/10/2022 10/10/2022		0.00	293.25 R 184.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2210-004881		92.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022			345.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022	2210-004883	0.00	149.50 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022			138.00 R	Connections Care Limited	No
Leeds City Council		! Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022			161.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	10/10/2022 10/10/2022		0.00	92.00 R 310.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	10/10/2022			92.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022			92.00 R	Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/10/2022			529.00 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/10/2022	2210-004891	0.00	1,391.50 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services		265	17/10/2022			80.50 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	17/10/2022 17/10/2022			189.75 R 184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/10/2022			184.00 R 161.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2210-004896		92.00 R	Connections Care Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	17/10/2022	2210-004897	0.00	Revenue 230.00 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/10/2022			310.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	17/10/2022 17/10/2022	2210-004899 2210-004900	0.00	92.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
	31/10/2022 31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	17/10/2022		0.00	713.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/10/2022	2210-004902	0.00	287.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	17/10/2022 17/10/2022	2210-004903 2210-004904	0.00	92.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/10/2022		0.00	345.00 R	Connections Care Limited	No
	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/10/2022	2210-004906		149.50 R	Connections Care Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	17/10/2022 17/10/2022	2210-004907 2210-004908	0.00	46.00 R 184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/10/2022	2210-004909		529.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	17/10/2022 24/10/2022	2210-004910 2210-004911	0.00 0.00	1,391.50 R 80.50 R	Connections Care Limited Connections Care Limited	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022			293.25 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022			92.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/10/2022 24/10/2022		0.00	345.00 R 46.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022	2210-004916	0.00	161.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/10/2022 24/10/2022	2210-004917 2210-004918	0.00 0.00	184.00 R 230.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022			189.75 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022		0.00	184.00 R	Connections Care Limited	No
	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/10/2022 24/10/2022		0.00	184.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022	2210-004923	0.00	149.50 R	Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	24/10/2022	2210-004924	0.00	69.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	24/10/2022 24/10/2022	2210-004925 2210-004926		92.00 R 310.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022	2210-004927	0.00	92.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	24/10/2022 24/10/2022		0.00	92.00 R 529.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 03 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/10/2022		0.00	1,316.75 R	Connections Care Limited	No
	31/10/2022		Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-004931	0.00	80.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/10/2022 31/10/2022	2210-004932 2210-004933	0.00	189.75 R 529.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/10/2022	2210-004934	0.00	293.25 R	Connections Care Limited	No
Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	31/10/2022	2210-004935	0.00	184.00 R	Connections Care Limited	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	31/10/2022 31/10/2022		0.00	92.00 R 149.50 R	Connections Care Limited Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/10/2022		0.00	46.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/10/2022 31/10/2022	2210-004939 2210-004940	0.00	161.00 R 184.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/10/2022	2210-004941	0.00	230.00 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/10/2022			92.00 R	Connections Care Limited	No No
Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/10/2022 31/10/2022	2210-004943 2210-004944	0.00	345.00 R 92.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/10/2022	2210-004945	0.00	310.50 R	Connections Care Limited	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/10/2022 31/10/2022		0.00	92.00 R 92.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/10/2022	2210-004948	0.00	529.00 R	Connections Care Limited	No
		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/10/2022			1,567.48 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/10/2022 28/10/2022	2210-004950 2210-004951	0.00 0.00	4,000.00 C 7,000.00 C	Construction & Cleaning Specialists Construction & Cleaning Specialists	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2022	2210-004952	0.00	206.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/10/2022 21/10/2022	2210-004953 2210-004954	0.00	206.25 R 41.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551	21/10/2022	2210-004955	0.00	41.25 R	REDACTED PERSONAL DATA	No
	31/10/2022		Asset Management Services	Premises	Grounds Maintenance Work	111	14/10/2022	2210-004956		1,335.00 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	26/10/2022 26/10/2022	2210-004957 2210-004958	0.00	2,400.00 R 317,367.39 R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	28/10/2022	2210-004959	0.00	137.80 R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Premises Security Services Premises Security Services	162 162	21/10/2022 26/10/2022	2210-004960 2210-004961	0.00 0.00	1,554.85 R 257.00 R	CONTROLLED SPACE LIMITED CONTROLLED SPACE LIMITED	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022			343.28 R	Conway Medical Centre	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/10/2022	2210-004963	0.00	500.00 R	Cookridge Community Run	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/09/2022 16/09/2022	2210-004964 2210-004965	0.00	39.52 R 24.70 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/09/2022	2210-004966	0.00	74.10 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		City Development Resources	Recreation Facilities Management	Supplies and Services Supplies and Services		231 231	16/09/2022 16/09/2022	2210-004967	0.00	29.64 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Facilities Management		Food & Drink	231	16/09/2022	2210-004968 2210-004969	0.00	14.82 R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services		231	16/09/2022	2210-004970	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231	16/09/2022 16/09/2022		0.00	95.00 R 24.70 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/10/2022		Facilities Management		Other Hired And Contracted Services	265	16/09/2022	2210-004973	0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		231	16/09/2022		0.00	19.76 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Recreation	Supplies and Services Supplies and Services		231 231	16/09/2022 26/09/2022			95.00 R 95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Food & Drink	231	23/09/2022	2210-004977	0.00	4.58 R	Co-Op Group 070170	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		231 231	07/09/2022			1.37 R	Co-Op Group 108112 Co-Op Group 108522	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 231	22/09/2022 01/09/2022			23.25 R 9.04 R	Co-Op Group 108593	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/09/2022	2210-004981	0.00	3.17 R	Co-Op Group 108604	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 231	09/09/2022 14/09/2022			1.67 R 10.00 R	Co-Op Group 108608 Co-Op Group 108608	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		231	18/09/2022			4.04 R	Co-Op Group 108608	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2022	2210-004985	0.00	5.35 R	Co-Op Group Ls14ag	Yes
		Adults and Health Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Agency Payments Supplies and Services	Nursing Care Dementia Bought In Professional Services	574 277	12/10/2022	2210-004986 2210-004987		2,982.84 R 195.00 R	Cooper House Co-Operative Funeralcare	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-004988	0.00	5,895.00 C	Copley Design & Build Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-004989	0.00	8,000.00 C	Copley Design & Build Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570		2210-004990 2210-004991	0.00 0.00	-498.47 R 25,759.72 R	Copperfields Care Home Copperfields Care Home	No No
		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2210-004992		29,864.68 R	Copperfields Care Home	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
				5	Code			Revenue		
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	12/10/2022 2210-00499 12/10/2022 2210-00499		87.25 R 10,881.48 R	Copperfields Care Home Copperfields Care Home (WAA)	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	12/10/2022 2210-00499	5 0.00	7,948.52 R	Copperfields Care Home (WAA)	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	12/10/2022 2210-00499 12/10/2022 2210-00499		5,201.93 R 7,861.68 R	Copperfields Care Home (WAA) Copperfields Care Home (WAA)	No No
Leeds City Council	31/10/2022 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022 2210-00499	3 0.00	170.10 R	Coralee Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		285 285	28/10/2022 2210-00499 28/10/2022 2210-00500		1,732.00 R 378.25 R	Coram Voice Coram Voice	No No
Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care	Supplies and Services		285	28/10/2022 2210-00500		212.25 R	Coram Voice	No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	20/09/2022 2210-00500		230.00 R	Corambaaf	Yes No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	04/10/2022 2210-00500 04/10/2022 2210-00500		3,097.00 R 84.00 R	Corecare Global Ltd Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/10/2022 2210-00500	5 0.00	1,548.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	07/10/2022 2210-00500 07/10/2022 2210-00500		399.95 R 437.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/10/2022 2210-00500	3 0.00	143.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	14/10/2022 2210-00500 14/10/2022 2210-00501		204.95 R 3,301.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2022 2210-00501		54.95 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	21/10/2022 2210-00501: 26/10/2022 2210-00501:		2,740.00 R 100.00 R	Corecare Global Ltd Corecare Global Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	28/10/2022 2210-00501		358.95 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	28/10/2022 2210-00501		1,197.00 R	Corecare Global Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Communities, Housing and Enviro	Leeds Community Equip Store Pooled Budgt iment Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	28/10/2022 2210-00501 13/10/2022 2210-00501		333.00 R 1,000.00 R	Corecare Global Ltd Coretek Properties Limited	No No
Leeds City Council	31/10/2022 Communities, Housing and Enviro	ment Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022 2210-00501	3 0.00	594.99 R	Coretek Properties Limited	No
Leeds City Council Leeds City Council	31/10/2022 Communities, Housing and Enviro 31/10/2022 Children and Families	ment Strategic Housing Partnership & Support Social Care	Premises Transport	Rents Public Transport Expenses	141 310	27/09/2022 2210-00501: 17/10/2022 2210-00502		2,040.00 R 19.20 R	Coretek Properties Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022 Children and Parmiles 31/10/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022 2210-00502		14,097.44 R	CORINTHIAN HOUSE	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022 2210-00502		6,678.36 R	CORINTHIAN HOUSE	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	12/10/2022 2210-00502 12/10/2022 2210-00502		17,639.20 R 8.380.72 R	CORINTHIAN HOUSE CORINTHIAN HOUSE	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022 2210-00502	5 0.00	2,189.20 R	CORINTHIAN HOUSE	No
Leeds City Council Leeds City Council	31/10/2022 Communities, Housing and Enviro 31/10/2022 Communities, Housing and Enviro		Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/10/2022 2210-00502 14/10/2022 2210-00502		49.00 C 11,516.00 C	Cornel Building Services Ltd. Cornel Building Services Ltd.	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2022 2210-00502	3 0.00	2.50 R	Corner Cup	Yes
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 Adults and Health 31/10/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	12/10/2022 2210-00502 12/10/2022 2210-00503		13,915.75 R 21.686.31 R	Commill House	No No
Leeds City Council	31/10/2022 Social Services Probled Budgets 31/10/2022 City Development	Recreation	Agency Payments Supplies and Services	Food & Drink	231	31/08/2022 2210-00503		4.87 R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2022 City Development	Recreation	Supplies and Services	Food & Drink	231	31/08/2022 2210-00503	2 0.00	41.16 R	Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	09/09/2022 2210-00503 12/09/2022 2210-00503		23.97 R 8.85 R	Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/09/2022 2210-00503	5 0.00	8.85 R	Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Adults and Health	Social Care Social Services Support Services	Supplies and Services Supplies and Services		231 231	22/09/2022 2210-00503 25/09/2022 2210-00503		56.57 R 15.53 R	Costco Wholesale #106 Costco Wholesale #106	Yes Yes
Leeds City Council	31/10/2022 Adults and Health	Social Services Support Services	Supplies and Services		231	25/09/2022 2210-00503		106.15 R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2022 City Development	Recreation Social Care	Supplies and Services		265	12/09/2022 2210-00503		23.00 R 27.00 R	Cosy Club Leeds	Yes No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Resources	Shared Services	Supplies and Services Employees	Licences Recruitment Advertising	266 80	19/10/2022 2210-00504 21/10/2022 2210-00504		125.00 R	Cottingley Childrens Centre COUNTRYSIDE JOBS SERVICE	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022 2210-00504:	2 0.00	5,341.24 R	Countrywide Care Homes Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Agency Payments Internal Recharges	Nursing Care Dementia Legal Disbursements	574 411	12/10/2022 2210-00504 05/10/2022 2210-00504		1,857.32 R 6,750.00 R	Countrywide Care Homes Ltd Coupland Cavendish Ltd	No No
Leeds City Council	31/10/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	13/10/2022 2210-00504	5 0.00	2,500.00 R	Coupland Cavendish Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Strategic Landlord 31/10/2022 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	19/10/2022 2210-00504 19/10/2022 2210-00504		1,010.00 R 362.24 R	Coupland Cavendish Ltd Coupland Cavendish Ltd	No No
Leeds City Council	31/10/2022 Strategic Landlord	Property and Contracts	Supplies and Services		248	24/10/2022 2210-00504		1,010.00 R	Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411 248	24/10/2022 2210-00504		500.00 R	Coupland Cavendish Ltd Coupland Cavendish Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 Strategic Landlord 31/10/2022 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	31/10/2022 2210-00505 31/10/2022 2210-00505		628.00 R 1,100.00 R	Coupland Cavendish Ltd Coupland Cavendish Ltd	No
Leeds City Council	31/10/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		227	07/10/2022 2210-00505	2 0.00	1,080.00 R	COURTHOUSE PROJECT (OTLEY) LTD	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Strategic Landlord	Social Care Property and Contracts	Appropriations Supplies and Services	Leaving Care Grants Insurance Claims	635 248	28/10/2022 2210-00505 17/10/2022 2210-00505		459.26 R 1.297.00 R	REDACTED PERSONAL DATA Coyne Learmonth Client Account	No No
Leeds City Council	31/10/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/10/2022 2210-00505	5 0.00	112,500.00 R	Cpwy - Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	12/10/2022 2210-00505 12/10/2022 2210-00505		4,302.48 R 52,094.44 R	Craegmoor Facilities Company Ltd Craegmoor Facilities Company Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022 2210-00505	3 0.00	13,099.96 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 Adults and Health 31/10/2022 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 2210-00505 12/10/2022 2210-00506		14,630.48 R 22.857.24 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services Profied Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022 2210-00506		24,717.88 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 2210-00506 12/10/2022 2210-00506		106,951.04 R 45,888.72 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022 2210-00506		10,349.28 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022 2210-00506	5 0.00	32,251.04 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Strategic Landlord	Jcs For People With Learning Disabilitie Housing Management	Agency Payments Supplies and Services	Residential Teaching Furniture & Equipment	580 207	12/10/2022 2210-00506 20/10/2022 2210-00506		10,273.24 R 2,920.60 R	Craegmoor Mews Bramley Priory Craftwork Upholstery Limited	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022 2210-00506	0.00	5,859.20 R	Cragemoor Healthcare	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Supplies and Services Internal Recharges	Operational Materials Legal Disbursements	205 411	29/09/2022 2210-00506		11.00 R 3,600.00 R	Craggs Repairs Limited Craig Barlow Consultancy & Training Ltd	Yes No
Leeds City Council	31/10/2022 Children and Families 31/10/2022 Communities, Housing and Enviro			Books & Audio-Visual Materials	206	21/10/2022 2210-00507		112.50 R	CRAMER MUSIC LTD	No
Leeds City Council	31/10/2022 Communities, Housing and Enviro			Books & Audio-Visual Materials	206	21/10/2022 2210-00507		505.36 R	CRAMER MUSIC LTD	No
Leeds City Council Leeds City Council	31/10/2022 Communities, Housing and Enviro 31/10/2022 Communities, Housing and Enviro			Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	21/10/2022 2210-00507 21/10/2022 2210-00507		3.55 R 408.87 R	CRAMER MUSIC LTD CRAMER MUSIC LTD	No No
Leeds City Council	31/10/2022 Communities, Housing and Enviro	iment Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2022 2210-00507	5 0.00	764.49 R	CRAMER MUSIC LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 Strategic Accounts 31/10/2022 Social Services Pooled Budgets	Miscellaneous Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Non-Recurring Grants Residential	227 580	21/10/2022 2210-00507 12/10/2022 2210-00507		200.00 R 6,774.20 R	Crank Studios Cranmer Court	No No
Leeds City Council	31/10/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022 2210-00507	0.00	3,976.24 R	Craven Road Medical Practice	No
Leeds City Council Leeds City Council	31/10/2022 Resources 31/10/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2022 2210-00507 20/10/2022 2210-00508		1,627.84 R 15.874.91 R	Creative Acquisitions Ltd Creative Acquisitions Ltd	No No
Leeds City Council	31/10/2022 Resources 31/10/2022 Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	20/10/2022 2210-00508		27,412.26 R	Creative Acquisitions Ltd Creative Acquisitions Ltd	No No
Leeds City Council	31/10/2022 Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022 2210-00508	2 0.00	14,311.68 R	Creative Acquisitions Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Strategic Landlord 31/10/2022 Adults and Health	Property and Contracts Assessment And Care Management	Appropriations Agency Payments	Disrepair Provision Sheltered Accommodation	644 569	26/10/2022 2210-00508 12/10/2022 2210-00508		593.93 R 11,379.42 R	Creative Acquisitions Ltd CREATIVE SUPPORT LIMITED	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022 2210-00508	5 0.00	3,134.76 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Communities, Housing and Enviro	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Sheltered Accommodation Recycling & Reuse Charges	569 234	12/10/2022 2210-00508 28/10/2022 2210-00508		109,381.66 R 552.50 R	CREATIVE SUPPORT LIMITED CREDENTIAL ENVIRONMENTAL LTD	No No
Leeds City Council	31/10/2022 Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	25/10/2022 2210-00508		4,123.50 R	Crelling Harnesses Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number		Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	Code 265	05/10/2022 2210-00508	9 0.00	Revenue 64.50 R	Crif Decision Solutions Limited	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022 2210-00509	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-00509 05/10/2022 2210-00509		18.00 R 36.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	05/10/2022 2210-00509		18.00 R	Cristina Rosca	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	05/10/2022 2210-00509	4 0.00	27.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-00509 05/10/2022 2210-00509		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	05/10/2022 2210-00509		9.00 R	Cristina Rosca	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022 2210-00509		9.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-00509 05/10/2022 2210-00510		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022 2210-00510		18.00 R	Cristina Rosca	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services Bought In Professional Services	277	12/10/2022 2210-00510 12/10/2022 2210-00510		18.00 R	Cristina Rosca	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought in Professional Services Bought in Professional Services	277 277	12/10/2022 2210-00510 12/10/2022 2210-00510		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022 2210-00510		18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2210-00510 12/10/2022 2210-00510		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022 2210-00510		18.00 R	Cristina Rosca	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022 2210-00510		18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2210-00511 12/10/2022 2210-00511		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	12/10/2022 2210-00511		18.00 R	Cristina Rosca	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/2022 2210-00511		18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2210-00511 12/10/2022 2210-00511		36.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022		Customer Access		Bought in Professional Services	277	19/10/2022 2210-00511		18.00 R	Cristina Rosca	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022 2210-00511		18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 2210-00511 19/10/2022 2210-00511		36.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-00512	0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 2210-00512 19/10/2022 2210-00512		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022		Customer Access Customer Access		Bought in Professional Services Bought In Professional Services	277	19/10/2022 2210-00512		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-00512	4 0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services		277	19/10/2022 2210-00512		18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277 277	19/10/2022 2210-00512 19/10/2022 2210-00512		18.00 R 22.50 R	Cristina Rosca	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022 2210-00512	8 0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 2210-00512 26/10/2022 2210-00513		63.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	26/10/2022 2210-00513		18.00 R	Cristina Rosca	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-00513	2 0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	26/10/2022 2210-00513 26/10/2022 2210-00513		18.00 R 18.00 R	Cristina Rosca	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022 2210-00513		18.00 R	Cristina Rosca	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	26/10/2022 2210-00513		63.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 2210-00513 26/10/2022 2210-00513		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-00513	9 0.00	27.00 R	Cristina Rosca	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022 2210-00514		18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	26/10/2022 2210-00514 26/10/2022 2210-00514		18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022 2210-00514	3 0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Internal Recharges Agency Payments	Legal Disbursements Home Care	411 568	21/10/2022 2210-00514 26/10/2022 2210-00514		250.00 R 6,720.72 R	CROCKETT & CO SOLICTORS Croft Healthcare Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/10/2022 2210-00514		491.76 R	Croft Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022 2210-00514		7,438.80 R	Croft House Care Home	No
Leeds City Council Leeds City Council	31/10/2022		Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	18/10/2022 2210-00514 20/10/2022 2210-00514		3,023.80 R 734.40 R	CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022 2210-00515	0.00	295.40 R	CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	21/10/2022 2210-00515		1,054.20 R 1,450.40 R	CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/10/2022 2210-00515 05/10/2022 2210-00515		1,086.15 R	Crosby Little Angels Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-00515	4 0.00	2,563.27 R	Crosby Little Angels Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	12/09/2022 2210-00515 07/10/2022 2210-00515		19.50 R 295.16 R	Cross Gates Yorks Stn REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Resources	Democratic Services	Premises	Hire of meeting rooms	143	17/10/2022 2210-00515	7 0.00	30.00 R	Crossgates Methodist Church	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 580	12/10/2022 2210-00515 12/10/2022 2210-00515		439.03 R 1.838.44 R	Crossley House Crossley House	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services	580 526	28/10/2022 2210-00515		1,838.44 R 3,430.84 R	Crossley Street Surgery	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2022 2210-00516	1 0.00	3,005.60 R	Crossling Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	05/10/2022 2210-00516 10/10/2022 2210-00516		3,210.30 R 255.36 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	10/10/2022 2210-00516		545.87 R	Crossling Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	26/10/2022 2210-00516		527.97 R	Crossling Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/10/2022 2210-00516 26/10/2022 2210-00516		11,002.05 R 1.156.10 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-00516	8 0.00	3,881.28 R	Crown Fine Art London	No
Leeds City Council		Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	06/10/2022 2210-00516		72.06 R	Crown Paints Limited	No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	07/10/2022 2210-00517 12/10/2022 2210-00517		259.16 R 2,030.68 R	Crozier Fine Arts Ltd Crystal Court Care Home	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022 2210-00517	2 0.00	3,783.52 R	Crystal Court Care Home	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS Security Services (Non Infractructure)	7	25/10/2022 2210-00517		94.17 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022		Community Safety Community Safety		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	06/10/2022 2210-00517 06/10/2022 2210-00517		30.00 R 55.00 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022 2210-00517	6 0.00	55.00 R	CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council			Community Safety Community Safety		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	06/10/2022 2210-00517 06/10/2022 2210-00517		70.00 R 70.00 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council			Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022 2210-00517		55.00 R	CSL (Dualcom) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022 2210-00518	0.00	55.00 R	CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Community Safety Community Safety		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	06/10/2022 2210-00518 06/10/2022 2210-00518		55.00 R 465.00 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022 2210-00518	3 0.00	30.00 R	CSL (Dualcom) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022 2210-00518	4 0.00	70.00 R	CSL (Dualcom) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
				Name		Code				Revenue		
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Community Safety Community Safety		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	06/10/2022 06/10/2022	2210-005185 2210-005186		30.00 R 45.00 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022	2210-005187	0.00	55.00 R	CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Community Safety	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	06/10/2022 06/10/2022	2210-005188 2210-005189		55.00 R 55.00 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council		Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2022			70.00 R	CSL (Dualcom) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Community Safety		Security Services(Non Infrastructure)	262	06/10/2022	2210-005191	0.00	1,110.00 R 1,741.00 R	CSL (Dualcom) Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Community Safety Community Safety		Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	06/10/2022 07/10/2022	2210-005192 2210-005193		1,741.00 R 55.00 R	CSL (Dualcom) Ltd CSL (Dualcom) Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005194	0.00	250.00 R	CSL Surveys (Engineering) Ltd	No
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		266 204	25/10/2022 12/10/2022	2210-005195 2210-005196		386.60 R 1,983.15 R	CTA UK Ltd CUCKOO LIMITED	No No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	21/10/2022	2210-005190		100.00 R	Cultural Arts Heritage Circle	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-005198		81,294.75 R	Cumbria Northumberland Tyne And Wear	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Premises	Leaving Care Allowances Maintenance Of Buildings	634 101	07/09/2022 08/09/2022	2210-005199 2210-005200		249.00 R 174.17 R	Currys Online Currys Online	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care		Operational Furniture And Equipment	203	13/09/2022	2210-005201	0.00	891.67 R	Currys Online	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	15/09/2022 20/09/2022	2210-005202 2210-005203		473.00 R 259.00 R	Currys Online Currys Online	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635	20/09/2022	2210-005203		140.83 R	Currys Online	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		215	10/10/2022	2210-005205	0.00	120.00 R	Custom Stitch Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Computer Software & Equipment	215 214	14/10/2022 07/10/2022			383.33 R 50.00 R	Custom Stitch Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07/10/2022	2210-005207		78.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07/10/2022	2210-005209	0.00	50.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Other Generic Services	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 13/10/2022	2210-005210 2210-005211		1,703.84 R 4,112.77 R	Cymar House Czajka Properties Ltd (All Homes)	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/10/2022	2210-005211	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-005213		825.00 R	D A Todd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 26/10/2022	2210-005214 2210-005215		27.00 R 22.50 R	D Baksaityte D Baksaityte	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005216		233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-005217	0.00	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 26/10/2022	2210-005218 2210-005219		41.70 R 25.10 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/10/2022			2,477.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005221		233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Resources	Other Generic Services Commercial Services	Agency Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265	07/10/2022 14/10/2022	2210-005222 2210-005223	0.00	153.48 R 137.80 R	REDACTED PERSONAL DATA D H Mansfield Limited	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	14/10/2022	2210-005224		87.85 R	D H Mansfield Limited	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	14/10/2022	2210-005225		73.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 14/10/2022	2210-005226 2210-005227		121.26 R 85.77 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-005228		83.80 R	D H Mansfield Limited	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	26/10/2022			97.30 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 28/10/2022	2210-005230 2210-005231		156.75 R 161.82 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005232	0.00	102.70 R	D H Mansfield Limited	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	28/10/2022	2210-005233		102.70 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	HRA Housing Leeds Highways	Capital Transport	OTHER COSTS Plant Hire - By Directorate	7 305	07/10/2022 06/10/2022	2210-005234 2210-005235		80.00 C 1,863.58 R	REDACTED PERSONAL DATA D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2022	2210-005236	0.00	1,222.20 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06/10/2022 13/10/2022			1,806.66 R 1,426.65 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022			1,749.64 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2022	2210-005240	0.00	2,191.47 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	20/10/2022 20/10/2022	2210-005241 2210-005242	0.00	1,441.06 R 556.38 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2022	2210-005242		-14.41 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-005244		1,826.41 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/10/2022 27/10/2022	2210-005245 2210-005246		1,426.65 R 1.664.25 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022			1,426.65 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022			296.76 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/10/2022 27/10/2022	2210-005249 2210-005250		1,664.25 R 1,426.65 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-005251		44.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Cleaner Neighbourhood Teams		Other Hired And Contracted Services	265	21/10/2022	2210-005252	0.00	210.00 R	D S COOPER LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2022 21/10/2022	2210-005253 2210-005254		100.00 R 120.00 R	D S COOPER LTD D S COOPER LTD	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	21/10/2022	2210-005255	0.00	162.42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 05/10/2022	2210-005256 2210-005257		233.02 R 271.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	07/10/2022			153.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	21/10/2022	2210-005259	0.00	255.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 06/10/2022	2210-005260 2210-005261		543.07 R 6,835.40 R	DAISY CHAIN CHILD CARE LTD DAISY CHAIN CHILD CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2210-005261		1,300.00 R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			7,874.59 R	Daisy Chain Childcare	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	06/10/2022 07/10/2022			13,142.61 R 12,350.02 R	Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			271.54 R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-005267	0.00	8,699.60 R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	07/10/2022	2210-005268 2210-005269		2,166.67 R 543.07 R	DAISY CHAIN CHILDCARE (ADEL) Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2210-005269		6,757.72 R	Daisy Chain Childcare Lotthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-005271	0.00	840.00 R	DALES SPORTS SURFACES LTD	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Agency Payments Supplies and Services	Sheltered Accommodation Other Hired And Contracted Services	569 265	12/10/2022 03/10/2022	2210-005272 2210-005273		7,322.84 R 2,562.00 R	Dalesview Partnership Ltd DALTONS DRAINAGE LTD	No No
Leeds City Council		City Development City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/10/2022			4,629.00 R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	07/10/2022	2210-005275	0.00	5,121.52 C	DALTONS DRAINAGE LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	07/10/2022 10/10/2022			1,535.98 R 1,016.16 C	DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3		2210-005277		326.97 C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-005279	0.00	1,744.03 R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-005280	0.00	1,489.84 R	DALTONS DRAINAGE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment	Date Transacti Numbe	on Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/40/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	10/10/20	22 2210-005	281 0.00	100.00	Revenue	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/20			75.00		REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/20			8,000.00		Daniel & Baker Solicitors	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	10/10/20 14/10/20			50.00 249.22		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/20	22 2210-005	286 0.00	600.00) R	Daniel Ingham	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/10/20 26/10/20			204.25 204.25		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	03/10/20			201.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/20	22 2210-005	290 0.00	402.00) R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	17/10/20 21/10/20			201.00 201.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/20	22 2210-005	293 0.00	7,628.40		DANIEL YORATH HOUSE	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/10/20			11.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/10/20 05/09/20			100.00 2.50		REDACTED PERSONAL DATA Dart-Charge	No Yes
Leeds City Council	31/10/2022		Parks and Countryside	Employees	Training & Development	70	29/09/20	22 2210-005	297 0.00	240.00		Dartmoor Zoological So	Yes
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/20 05/10/20			18.00 27.00		DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/20	22 2210-005	0.00	18.00	R	DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services	277	05/10/20			18.00		DAVA LINGUISTICS LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/20			18.00 27.00		DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/20	22 2210-005	304 0.00	18.00) R	DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/20 12/10/20			27.00 9.00		DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/20			27.00		DAVA LINGUISTICS LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/20			18.00		DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/20 12/10/20			54.00 36.00		DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/20	22 2210-005	311 0.00	27.00) R	DAVA LINGUISTICS LIMITED	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/20			18.00		DAVA LINGUISTICS LIMITED	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/10/20 12/10/20			27.00		DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No
Leeds City Council			Customer Access		Bought In Professional Services	277	19/10/20	22 2210-005	315 0.00	27.00		DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/20 19/10/20			18.00 18.00		DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/20			18.00		DAVA LINGUISTICS LIMITED	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/20			18.00		DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/20 26/10/20			27.00 54.00		DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/20	22 2210-005	322 0.00	18.00) R	DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/20 26/10/20			27.00 18.00		DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	26/10/20			18.00		DAVA LINGUISTICS LIMITED	No
Leeds City Council			Customer Access		Bought In Professional Services	277	26/10/20	22 2210-005	326 0.00	54.00) R	DAVA LINGUISTICS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Contact	277 548	26/10/20 17/10/20			63.00		DAVA LINGUISTICS LIMITED REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	21/10/20			11.50		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/10/20			11.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/20 05/10/20			27.50 535.40		REDACTED PERSONAL DATA DAVID EASTEAL	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/10/20	22 2210-005	333 0.00	16.56	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Placement Support	310 550	17/10/20 07/10/20			20.60 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	11/10/20			40.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	21/10/20			40.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Children and Families Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Residential	580	28/10/20 12/10/20			40.00 13,936.96		REDACTED PERSONAL DATA David Lewis Centre	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	24/10/20	22 2210-005	340 0.00	35.00) R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/20			2,137.74 556.04		David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/20	22 2210-005		1,739.30) R	David Miller Frozen Foods	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	01/09/20			1,562.51		David Miller Frozen Foods David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	01/09/20			1,043.22 123.33		David Miller Frozen Foods	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/20			607.77		David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/09/20 20/09/20			234.39 968.42		David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/20	22 2210-005	350 0.00	581.65	5 R	David Miller Frozen Foods	Yes
Leeds City Council			Parks and Countryside		Food & Drink	231	20/09/20			724.13		David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/20			59.99 360.22		David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/20	22 2210-005	354 0.00	501.64		David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	20/09/20			901.99 641.21		David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/20	22 2210-005	357 0.00	446.01		David Miller Frozen Foods	Yes
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231		22 2210-005		553.39		David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	26/09/20	22 2210-005 22 2210-005		2,666.81 2.441.50		David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/20	22 2210-005	361 0.00	456.56	R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		22 2210-005		540.27 408.41		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	12/10/20			920.46		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/10/20	22 2210-005	365 0.00	932.72	2 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	14/10/20 21/10/20	22 2210-005		341.76 407.80		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		22 2210-005		1,037.50		David Miller Frozen Foods Ltd	No
Leeds City Council			Parks and Countryside	Supplies and Services		231	21/10/20	22 2210-005	369 0.00	167.24		David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		22 2210-005		-83.92 877.89		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/20	22 2210-005	372 0.00	449.17	7 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231		22 2210-005		264.43 265.72		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	06/10/20			1,190.00		David Shakeshaft	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		22 2210-005		19.03		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Sunnlies and Services	Other Hired And Contracted Services	Code 265	04/10/2022	2210-005377	0.00	Revenue 15.08 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/10/2022	2210-005377	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	14/10/2022	2210-005379	0.00	60.00 R 40.00 R	Dawn Grayson Dawn Grayson	No No
Leeds City Council		City Development City Development	Recreation		Bought in Professional Services	277 277	14/10/2022 14/10/2022	2210-005380 2210-005381	0.00	60.00 R	Dawn Grayson	No
Leeds City Council	31/10/2022	City Development	Recreation		Bought In Professional Services	277	14/10/2022	2210-005382	0.00	40.00 R	Dawn Grayson	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	14/10/2022 07/10/2022	2210-005383 2210-005384	0.00	85.00 R 233.02 R	Dawn Grayson REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	26/10/2022	2210-005385	0.00	2,000.00 R	Dawn Yates	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145	06/10/2022	2210-005386	0.00	2,416.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022	City Development Resources	Highways Commercial Services	Premises Transport	Highways Maintenance External Hire -Occasional	145 304	06/10/2022 06/10/2022	2210-005387 2210-005388	0.00 0.00	974.00 R 348.28 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005389	0.00	154.57 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12/10/2022 12/10/2022	2210-005390 2210-005391	0.00	270.00 R 199.41 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	12/10/2022		0.00	387.81 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304 304	12/10/2022	2210-005393	0.00	110.89 R 501.70 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	12/10/2022 12/10/2022	2210-005394 2210-005395	0.00	34.25 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	12/10/2022	2210-005396	0.00	102.75 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	12/10/2022 12/10/2022	2210-005397 2210-005398	0.00 0.00	34.25 R 460.62 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005399	0.00	251.67 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005400	0.00	150.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/10/2022 14/10/2022	2210-005401 2210-005402	0.00	83.82 R 75.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005403	0.00	118.66 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/10/2022 14/10/2022	2210-005404 2210-005405	0.00	163.02 R 75.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005406	0.00	422.78 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005407	0.00	240.02 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/10/2022 14/10/2022	2210-005408 2210-005409	0.00	2,220.29 R 136.51 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005410	0.00	183.76 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/10/2022 14/10/2022	2210-005411 2210-005412	0.00	75.00 R 108.76 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005412	0.00	215.76 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2022	2210-005414	0.00	189.81 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	14/10/2022 14/10/2022	2210-005415 2210-005416		554.96 R 170.79 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	14/10/2022		0.00	75.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304 304	14/10/2022		0.00	150.00 R 483.70 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	14/10/2022 14/10/2022	2210-005419 2210-005420	0.00	483.70 R 446.20 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Plant And Machinery	194	21/10/2022	2210-005421	0.00	308.17 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21/10/2022 21/10/2022	2210-005422 2210-005423	0.00	108.76 R 399.51 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	21/10/2022	2210-005424	0.00	226.80 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	21/10/2022	2210-005425	0.00	504.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional	265 304	28/10/2022 28/10/2022	2210-005426 2210-005427	0.00	465.92 R 379.95 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005428	0.00	484.21 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304 304	28/10/2022	2210-005429	0.00	75.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/10/2022 28/10/2022	2210-005430 2210-005431	0.00 0.00	75.00 R 112.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005432	0.00	154.11 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/10/2022 28/10/2022	2210-005433 2210-005434	0.00	405.42 R 1.084.25 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005435	0.00	75.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/10/2022 28/10/2022	2210-005436 2210-005437	0.00	75.00 R 446.20 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005437	0.00	446.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	28/10/2022	2210-005439	0.00	108.76 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/10/2022 28/10/2022	2210-005440 2210-005441	0.00 0.00	225.00 R 446.20 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services		265	25/10/2022	2210-005442	0.00	1,000.00 R	Daytona Exhibitions	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Non-Recurring Grants Sheltered Accommodation	227 569	26/10/2022 12/10/2022	2210-005443 2210-005444	0.00	760.00 R 2.211.32 R	DAZL DCA Pennines Voyage 1 Ltd	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-005445	0.00	4,142.32 R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-005446	0.00	2,873.52 R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	20/10/2022 11/10/2022	2210-005447 2210-005448	0.00	1,600.00 R 9,603.72 R	DCC Interactive Ltd De Mourmouris & Partners	No No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-005449	0.00	3,559.68 R	De Mourmouris & Partners	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-005450	0.00	5,672.54 R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Nursing Home Non-Recurring Grants	570 227	12/10/2022 21/10/2022	2210-005451 2210-005452	0.00	12,858.84 R 990.00 R	Dearnevale Health Care Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-005453	0.00	1,357.69 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care Commercial Services	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2210-005454 2210-005455	0.00	699.07 R 158.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			310.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022		0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Commercial Services Social Care	Agency Payments	Other Hired And Contracted Services Contact	265 548	28/10/2022 03/10/2022	2210-005458 2210-005459		104.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-005460	0.00	33.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families City Development	Social Care Highways	Agency Payments	Services Rendered By Other Organisations Operational Materials	511 205		2210-005461	0.00	1,087.45 R 9.98 R	REDACTED PERSONAL DATA Decathlon Leeds	No Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	10/10/2022	2210-005462 2210-005463		9.98 R 529.55 R	DECKERT DISTRIBUTION	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-005464	0.00	2,063.68 R	Deepdale Pre-School Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/10/2022 18/10/2022	2210-005465 2210-005466	0.00 0.00	4,085.70 R 2,166.67 R	Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services		230		2210-005466	0.00	60.00 R	Defibstore Ltd	Yes
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	07/10/2022	2210-005468	0.00	2,000.00 C	Define You Ltd	No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Public Health	Premises Agency Payments	Premises Security Services Public Health Commissioned Services	162 526	28/10/2022	2210-005469 2210-005470	0.00	1,205.00 R 1,333.28 R	DEISTER ELECTRONIC (UK) LTD DEKEYSER GROUP PRACTICE	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2022	2210-005471	0.00	203.49 R	Delice De France Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/10/2022	2210-005472	0.00	118.73 R	Delice De France Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	Code 231	20/10/2022	2210-005473	0.00	Revenue 91.71 R	Delice De France Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2022			57.15 R	Deliveroo	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	07/10/2022		0.00	634.86 R 17.28 R	DELUXEBASE LTD DELUXEBASE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	204 550	28/10/2022 03/10/2022		0.00	46.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	10/10/2022	2210-005478	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550 550	10/10/2022		0.00	30.00 R 46.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	17/10/2022		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Social Care	Agency Payments	Placement Support	550 548	17/10/2022	2210-005482		46.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	24/10/2022 24/10/2022	2210-005483 2210-005484	0.00	20.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	24/10/2022	2210-005485	0.00	46.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	31/10/2022 31/10/2022		0.00	20.00 R 46.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	20/10/2022		0.00	198.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548 548	07/10/2022		0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	14/10/2022 21/10/2022	2210-005490 2210-005491	0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	28/10/2022	2210-005492		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	10/10/2022 10/10/2022	2210-005493 2210-005494	0.00	195.00 R 96.96 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	26/10/2022	2210-005495	0.00	48.87 R	Dennis Eagle	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	12/10/2022		0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/10/2022 28/10/2022		0.00	20.00 R 20.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic	External Income	Grants - DLUHC	901	13/10/2022	2210-005499	0.00	675,814.18 R	Dept for BEIS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70	14/10/2022 14/10/2022	2210-005500 2210-005501	0.00	200.00 R 200.00 R	Derek Johnson Derek Johnson	No No
Leeds City Council			Social Services Support Services	Employees	Training & Development	70	28/10/2022			300.00 R	Derek Johnson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-005503	0.00	154.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	19/10/2022 21/10/2022		0.00	104.65 R 154.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022		0.00	154.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment City Development	Waste Management Recreation	Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	27/10/2022 11/10/2022		0.00	41.00 R 36.00 R	REDACTED PERSONAL DATA Desmond Campbell	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/10/2022	2210-005506	0.00	20.00 R	Desmond Campbell	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/09/2022	2210-005510	0.00	179.60 R	Dewsbury Sst	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Employees Employees	Training & Development Training & Development	70 70	07/10/2022 07/10/2022	2210-005511 2210-005512	0.00	34.79 R 34.79 R	DH People Plus Ltd DH People Plus Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	24/10/2022		0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Communities		Other Hired And Contracted Services Rought In Professional Services	265 277	07/10/2022		0.00	685.00 R 162.00 R	Diana Flores Gallardo	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	05/10/2022 05/10/2022		0.00	27.00 R	Diana Halabitska Diana Halabitska	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-005517	0.00	108.00 R	Diana Halabitska	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022		0.00	27.00 R 18.00 R	Diana Halabitska Diana Halabitska	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	19/10/2022	2210-005520	0.00	18.00 R	Diana Halabitska	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-005521	0.00	162.00 R	Diana Halabitska	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	277 634	26/10/2022 10/10/2022		0.00	18.00 R 120.00 R	Diana Halabitska REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/10/2022	2210-005524	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022		0.00	1,035.67 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources City Development	Corporate Property Management Libraries, Arts & Heritage	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	13/10/2022 12/10/2022	2210-005526 2210-005527	0.00 0.00	325.00 R 400.00 R	Dieselec Thistle Generators Limited Dieter Wadeson	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-005528	0.00	229.20 R	DIGITAL PLUS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Furniture And Equipment Residential	203 580	14/09/2022 12/10/2022		0.00	50.00 R 1.906.88 R	Digitall Comms Lim Dignity Residential (Yorkshire) Ltd	Yes No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022		0.00	78,245.08 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 28/10/2022		0.00	1,265.60 R 3,773.07 R	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022	2210-005534	0.00	1,059.94 R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022		0.00	2,317.32 R	DIMENSIONS (UK) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Children and Families	Communities Learning	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	21/10/2022 21/10/2022		0.00 0.00	49.10 R 5,000.00 R	Dinah Beckett Diocese Of Leeds Music	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-005538	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord Communities, Housing and Environment	Property and Contracts Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/08/2022 23/08/2022	2210-005539	0.00	6.76 R 29.70 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/08/2022	2210-005540 2210-005541	0.00	6.76 R	Direct Corporate Clothing	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services		241	23/08/2022	2210-005542	0.00	12.62 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Community Safety Highways	Supplies and Services Supplies and Services		241 241	23/08/2022 08/09/2022		0.00	6.76 R 101.95 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/10/2022	2210-005545	0.00	212.50 R	Direct Corporate Clothing Plc	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	07/10/2022		0.00	2,154.12 R	Direct Healthcare Group Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	14/10/2022 28/10/2022		0.00	4,644.00 R 418.50 R	Direct Healthcare Group Limited Direct Healthcare Group Limited	No
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	14/10/2022		0.00	140.00 R	Direct Parts Supply Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2022 20/10/2022	2210-005550 2210-005551	0.00	169.00 R 1,400.19 R	Direct Parts Supply Ltd Direct Parts Supply Ltd	No No
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	28/10/2022			450.00 R	Direct Parts Supply Ltd	No
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	28/10/2022			145.00 R	Direct Parts Supply Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2022 31/08/2022			13.00 R 18.00 R	Disclosure & Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-005556	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2022 31/08/2022		0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2022			18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-005560	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	05/09/2022 05/09/2022		0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Employees Employees	DBS Checks	86	06/09/2022			18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-005564	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Strategic Landlord	Highways Property and Contracts		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2022 08/09/2022			18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-005567	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/09/2022	2210-005568	0.00	18.00 R	Disclosure And Barring	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/40/2022	City Development	Highways	Cumplies and Candaas	Other Hired And Contracted Services	Code 265	12/00/2022	2210-005569	0.00	Revenue 18.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		205	12/09/2022	2210-005569	0.00	18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council	31/10/2022	City Development	Highways		Other Hired And Contracted Services	265	13/09/2022	2210-005571	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-005572	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Employees Employees	DBS Checks DBS Checks	86 86	13/09/2022 13/09/2022	2210-005573 2210-005574	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Employees	DBS Checks	86	13/09/2022	2210-005575	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-005576	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Communities	Supplies and Services	Other Hired And Contracted Services DBS Checks	265	15/09/2022	2210-005577	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council		Resources	Technology	Employees Supplies and Services	Other Hired And Contracted Services	86 265	15/09/2022 15/09/2022	2210-005578 2210-005579	0.00	18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management		Other Hired And Contracted Services	265	15/09/2022	2210-005580	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Employees	DBS Checks	86	20/09/2022	2210-005581	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Employees	DBS Checks DBS Checks	86	20/09/2022	2210-005582	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Communities	Employees Employees	DBS Checks	86 86	20/09/2022 20/09/2022	2210-005583 2210-005584	0.00	18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Employees	DBS Checks	86	20/09/2022	2210-005585	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Employees	DBS Checks	86	20/09/2022	2210-005586	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Employees	DBS Checks DBS Checks	86 86	20/09/2022 26/09/2022	2210-005587	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Employees Employees	DBS Checks	86	26/09/2022	2210-005588 2210-005589	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services		265	26/09/2022	2210-005590	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Employees	DBS Checks	86	27/09/2022	2210-005591	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Communities Technology	Employees	DBS Checks Other Hired And Contracted Services	86 265	27/09/2022 27/09/2022	2210-005592	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		Resources	Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-005593 2210-005594	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council		Resources	Technology		Other Hired And Contracted Services	265	27/09/2022	2210-005595	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council		Resources	Technology		Other Hired And Contracted Services	265	27/09/2022	2210-005596	0.00	18.00 R	Disclosure And Barring	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Technology Shared Services	Supplies and Services Employees	Other Hired And Contracted Services DBS Checks	265 86	27/09/2022 29/09/2022	2210-005597	0.00	18.00 R 18.00 R	Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		203	08/09/2022	2210-005598 2210-005599	0.00	3.00 R	Discount Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	19/10/2022	2210-005600	0.00	0.02 R	Discovery Centre	No
Leeds City Council		Children and Families	Social Care	Employees	Professional Subscriptions	89	04/09/2022	2210-005601	0.00	6.66 R	Disney Plus	Yes
Leeds City Council		City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/10/2022	2210-005602	0.00	1,535.00 R	Dive Gym Equiptment Limited Dive Gym Equiptment Limited	No No
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Learning	Internal Recharges	reallocation of DfE grants	265 474	27/10/2022 07/10/2022	2210-005603 2210-005604	0.00	28.27 R 11,600.00 R	Dixons Academies Trust Ltd	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	04/10/2022	2210-005605	0.00	800.00 R	DJ School Leeds CIC	No
Leeds City Council		Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	21/10/2022	2210-005606	0.00	5,000.00 R	DJ School Leeds CIC	No
Leeds City Council		Children and Families	Learning Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	21/10/2022	2210-005607	0.00	2,500.00 R	DJ School Leeds CIC Diane Patricio	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	21/10/2022 21/10/2022	2210-005608 2210-005609	0.00	316.00 R 316.00 R	Djane Patricio	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	03/10/2022	2210-005610	0.00	592.00 R	DJB Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	12/10/2022	2210-005611	0.00	147.75 R	DJB Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-005612	0.00	5,994.00 R	DJB Plant Hire Ltd DJB Plant Hire Ltd	No No
Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/10/2022 21/10/2022	2210-005613 2210-005614	0.00	5,690.25 R 5,690.25 R	DJB Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-005615	0.00	5,690.25 R	DJB Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	04/10/2022	2210-005616	0.00	18,000.00 C	Dla Piper Uk Llp Gbp Client Account	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022	2210-005617	0.00	18.00 R	DIshad Shaikhah DIshad Shaikhah	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022 26/10/2022	2210-005618 2210-005619		27.00 R 18.00 R	Dishad Shaikhah	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	15/09/2022	2210-005620	0.00	14.39 R	Dnh*go Daddy Europe Gbp	Yes
Leeds City Council		Communities, Housing and Environment	Environmental Health	Employees	Training & Development	70	09/09/2022	2210-005621	0.00	300.00 R	Doglaw Limited	Yes
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	05/10/2022 28/10/2022	2210-005622 2210-005623	0.00 0.00	300.00 R 75.00 R	DOGWOOF LTD Domestic Cleaning Company	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-005624	0.00	165.00 R	Domestic Cleaning Company	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-005625	0.00	165.00 R	Domestic Cleaning Company	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Services Rendered By Other Organisations	568 511	28/10/2022 05/10/2022	2210-005626 2210-005627	0.00	165.00 R 1,629.22 R	Domestic Cleaning Company Domi Domingo Day Nursery	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	06/09/2022	2210-005627	0.00	46.48 R	Domino S Pizza	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		256	24/09/2022	2210-005629	0.00	24.46 R	Domino S Pizza	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	24/09/2022	2210-005630	0.00	22.08 R	Domino S Pizza	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Rents (non supported)	549 552	28/09/2022 25/10/2022	2210-005631 2210-005632	0.00	7.63 R 2,990.00 R	Dominos Pizza - Rawten Don Properties Limited	Yes No
Leeds City Council		Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/10/2022	2210-005632	0.00	3,668.78 R	DONCASTER MBC	No
Leeds City Council		Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	03/10/2022	2210-005634	0.00	188,797.92 R	DONCASTER MBC	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005635	0.00	388.37 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Fuel (Non LCC Supplies) Services Rendered By Other Organisations	321 511	13/10/2022 07/10/2022	2210-005636 2210-005637	0.00	75.00 R 233.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	20/10/2022	2210-005638	0.00	485.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	06/10/2022	2210-005639	0.00	489.64 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments	Allowances Maintenance Of Buildings	546 101	06/10/2022	2210-005640	0.00	513.12 R 471.90 R	REDACTED PERSONAL DATA Door System Installations Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises Premises	Maintenance Of Buildings	101	28/10/2022 28/10/2022	2210-005641 2210-005642	0.00	125.00 R	Door System Installations Ltd Door System Installations Ltd	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	07/10/2022	2210-005643	0.00	1,803.00 R	DORMA UK LIMITED	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	07/10/2022	2210-005644	0.00	214.00 R	DORMA UK LIMITED	No
Leeds City Council		City Development Adults and Health	Markets & City Centre Management Services for Older People	Premises Capital	Maintenance Of Buildings FURNITURE AND FOUIPMENT	101	07/10/2022	2210-005645	0.00	412.96 R	DORMA UK LIMITED	No No
Leeds City Council Leeds City Council		Adults and Health	Services for Older People Services for Older People	Capital	FURNITURE AND EQUIPMENT	5 5		2210-005646 2210-005647	0.00	400.00 C 2,600.00 C	Doro Care (Uk) Limited Doro Care (Uk) Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	07/10/2022	2210-005648	0.00	17,087.50 C	Doro Care (Uk) Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	07/10/2022	2210-005649	0.00	100.00 C	Doro Care (Uk) Limited	No
Leeds City Council		Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	10/10/2022	2210-005650		100.00 C	Doro Care (Uk) Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services for Older People Services for Older People	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	14/10/2022 14/10/2022	2210-005651 2210-005652	0.00	700.00 C 18,400.00 C	Doro Care (Uk) Limited Doro Care (Uk) Limited	No No
Leeds City Council		Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	14/10/2022			83,500.00 C	Doro Care (Uk) Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	14/10/2022	2210-005654	0.00	13,000.00 C	Doro Care (Uk) Limited	No
Leeds City Council		Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	20/10/2022	2210-005655		18,220.00 R	Doro Care (Uk) Limited	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services for Older People Services for Older People	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	21/10/2022 28/10/2022	2210-005656 2210-005657	0.00	4,600.00 C 400.00 C	Doro Care (Uk) Limited Doro Care (Uk) Limited	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-005658	0.00	1,151.49 R	Dotmailer	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-005659	0.00	1,151.00 R	Dotmailer	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-005660	0.00	1,285.92 R	Dovetail Care	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	05/10/2022 05/10/2022		0.00	376.00 R 4,090.81 R	Dovetail Care Dovetail Care	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-005663		2,077.03 R	Dovetail Care	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2210-005664	0.00	376.00 R	Dovetail Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capi Or	•	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	05/10/2022	2210-005665	0.00	1,419.86 R	Dovetail Care	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022	2210-005666	0.00	610.12 R	Dovetail Care	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/10/2022 19/10/2022	2210-005667 2210-005668	0.00	1,321.16 R 376.00 R	Dovetail Care Dovetail Care	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-005669	0.00	4,266.64 R	Dovetail Care	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 676	19/10/2022			4,391.24 R	Dovetail Care	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	19/10/2022 19/10/2022	2210-005671 2210-005672	0.00	282.00 R 1,284.93 R	Dovetail Care Dovetail Care	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/10/2022	2210-005673	0.00	479.01 R	Dovetail Care	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/10/2022 14/10/2022	2210-005674 2210-005675	0.00	1,200.00 C 1,250.00 C	Dowling Construction Limited Dowling Construction Limited	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	14/10/2022	2210-005676	0.00	50.95 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	14/10/2022		0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/10/2022 14/10/2022	2210-005678 2210-005679	0.00 0.00	12.00 R 12.01 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005680	0.00	109.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/10/2022 14/10/2022	2210-005681 2210-005682	0.00	45.00 R 37.08 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	14/10/2022	2210-005683	0.00	25.00 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	14/10/2022	2210-005684	0.00	179.08 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/10/2022 14/10/2022	2210-005685 2210-005686	0.00	98.11 R 32.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-005687	0.00	11.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	17/10/2022	2210-005688	0.00	278.30 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/10/2022 18/10/2022	2210-005689 2210-005690	0.00	413.00 R 24.00 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-005691	0.00	41.70 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/10/2022 26/10/2022	2210-005692 2210-005693	0.00	63.30 R 536.35 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	26/10/2022	2210-005694	0.00	170.24 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-005695	0.00	90.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/10/2022 26/10/2022	2210-005696 2210-005697	0.00	13.50 R 49.26 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	26/10/2022	2210-005698	0.00	36.34 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	26/10/2022	2210-005699	0.00	16.36 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-005700 2210-005701	0.00	30.00 R 11.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022	2210-005702	0.00	15.12 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services		205	28/10/2022	2210-005703	0.00	314.36 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-005704 2210-005705	0.00	10.35 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005706	0.00	7.50 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022	2210-005707 2210-005708	0.00	22.50 R 24.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022 28/10/2022	2210-005708	0.00	30.00 R	DOWSON BROTHERS	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005710		29.16 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-005711 2210-005712	0.00	18.60 R 83.70 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022	2210-005712	0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005714		12.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-005715 2210-005716	0.00	12.00 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022		0.00	24.00 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022			108.66 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-005719 2210-005720		7.20 R 7.50 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-005721	0.00	78.77 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-005722 2210-005723	0.00	540.00 R 22.40 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services		205	28/10/2022	2210-005723	0.00	45.00 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	28/10/2022	2210-005725		412.20 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-005726 2210-005727	0.00	12.00 R 12.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022		0.00	12.00 R	DOWSON BROTHERS	No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-005729	0.00	2,209.68 R	Dr Friend & Partners	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	11/10/2022 28/10/2022	2210-005730 2210-005731	0.00	3,726.54 R 1,767.80 R	Dr N Mourmouris Dr Richold & Partners	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-005732	0.00	200.00 R	Dreams Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Public Health Miscellaneous	Agency Payments Supplies and Services	Public Health Commissioned Services Non-Recurring Grants	526 227	28/10/2022 10/10/2022	2210-005733 2210-005734	0.00	81.64 R 200.00 R	Drighlington Medical Centre DRIGHLINGTON PARISH COUNCIL	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-005734	0.00	425.00 R	Drighlington Scouts	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248	04/10/2022	2210-005736	0.00	6,750.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements	411 248	04/10/2022 28/10/2022	2210-005737 2210-005738	0.00	8,750.00 R 4,000.00 R	Driscoll Kingston Solicitors Driscoll Kingston Solicitors	No No
Leeds City Council	31/10/2022		Property and Contracts	Internal Recharges	Legal Disbursements	411	28/10/2022			400.00 R	Driscoll Kingston Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248	31/10/2022			10,500.00 R	Driscoll Kingston Solicitors	No
Leeds City Council Leeds City Council as Accountable Body		Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		248 203		2210-005741 2210-005742	0.00	9,000.00 R 83.94 R	Driscoll Kingston Solicitors Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	28/10/2022	2210-005743	0.00	1,636.20 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Environmental Action (City Centre)	Supplies and Services Employees	Other Equipment Training & Development	203 70	28/10/2022 28/09/2022			2,617.92 R 200.00 R	Drive Devilbiss Healthcare Ltd Driver Hire Group Serv	No Yes
Leeds City Council	31/10/2022		Commercial Services	Employees	Agency Staff	8	21/10/2022			1,837.83 R	Driver Hire Leeds West	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/10/2022	2210-005747	0.00	3,170.36 R	Driver Hire Leeds West	No
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Commercial Services Libraries, Arts & Heritage	Employees Supplies and Services	Agency Staff Computer Software & Equipment	8 214	21/10/2022 01/09/2022			4,152.43 R 43.50 R	Driver Hire Leeds West Dropbox	No Yes
Leeds City Council	31/10/2022		Human Resources		Other Hired And Contracted Services	265		2210-005749		1,290.00 R	Drs Direct Ltd	No No
Leeds City Council	31/10/2022	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-005751	0.00	7,500.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/2022 17/10/2022			1,290.00 R 2,800.00 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	31/10/2022	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265 265	17/10/2022	2210-005754	0.00	645.00 R	Drs Direct Ltd	No
Leeds City Council	31/10/2022	Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022	2210-005755	0.00	2,800.00 R	Drs Direct Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Human Resources Human Resources		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2022 17/10/2022			967.50 R 967.50 R	Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	31/10/2022		Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022			645.00 R	Drs Direct Ltd	No
Leeds City Council	31/10/2022		Human Resources		Other Hired And Contracted Services	265	21/10/2022			6,000.00 R	Drs Direct Ltd	No No
Leeds City Council	31/10/2022	nesoulices	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-005760	0.00	1,290.00 R	Drs Direct Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
Lordo O'ho Connoll		B	Harris Barrers	0	Other Ulbert And Oceaning to a Country	Code	00/40/0000			Revenue	De District	
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Adults and Health	Human Resources Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570		2210-005761 2210-005762		2,800.00 R 1,517.92 R	Drs Direct Ltd Drummohr Care Home	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-005763	0.00	1,733.33 R	Ducklings At St Margarets	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	25/10/2022 05/10/2022	2210-005764 2210-005765		1,800.00 R 1,810.25 R	Ducklings At St Margarets Ducklings Childcare Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-005766		2,873.97 R	Ducklings Childcare Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-005767	0.00	769.36 R	Ducklings Pre-School Learning Centre	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	07/10/2022 12/10/2022	2210-005768 2210-005769		14,734.35 R 3,497.20 R	Ducklings Pre-School Learning Centre DUKERIES HEALTH CARE LTD	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-005770	0.00	1,911.00 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	12/10/2022 12/10/2022	2210-005771 2210-005772		1,920.08 R 2,914.80 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-005772		21,991.10 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-005774		2,957.20 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580		2210-005775 2210-005776		3,131.96 R 20,632.80 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Premises	Maintenance Of Buildings	101	07/09/2022	2210-005777	0.00	60.52 R	Dulux Decorator Centre	Yes
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Customer Access	Agency Payments Supplies and Services	Residential Bought In Professional Services	580 277		2210-005778 2210-005779		1,959.76 R 20.70 R	Dulverton House Care Home Duncan Wiafe Kusi	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	12/10/2022 12/10/2022	2210-005779		20.70 R 18.00 R	Duncan Wiafe Kusi	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-005781	0.00	24.00 R	Duncan Wiafe Kusi	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Customer Access Highways	Supplies and Services Capital	Bought In Professional Services CONSTRUCTION	277 3	19/10/2022 13/10/2022	2210-005782 2210-005783		18.00 R 5,000.00 C	Duncan Wiafe Kusi Dunelm Geotechnical and	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	03/09/2022	2210-005784		82.95 R	Dunelm Softfurnishings	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Furniture And Equipment	221 203		2210-005785 2210-005786		-5.95 R 36.00 R	Dunelm Softfurnishings Dunelm Softfurnishings	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/09/2022	2210-005787		14.95 R	Dunelm Softfurnishings	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-005788	0.00	216.00 R	Dunlop International Europe Ltd (GB)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-005789 2210-005790		2,443.84 R 5,825.62 R	DUNMAR (NURSERIES) LTD DUNMAR (NURSERIES) LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-005790		6,058.65 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	05/10/2022	2210-005792		80.00 R	DUNNING & FAIRBANK LTD	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Culture and Sport	Agency Payments Capital	Nursing Home CONSTRUCTION	570 3	12/10/2022 14/10/2022	2210-005793 2210-005794		2,043.96 R 118,227.57 C	Dunollie Residential and Nursing Home DVC Roofing and Building Ltd	No No
Leeds City Council	31/10/2022		Communities	Supplies and Services	Other Hired And Contracted Services	265		2210-005795		200.00 R	Dvi Doli	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-005796	0.00	89.40 R	DVLA - Fleet	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	31/08/2022 31/08/2022	2210-005797 2210-005798	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/09/2022	2210-005799		34.00 R	Dvla Driver Online	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634	08/09/2022	2210-005800		34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	09/09/2022 13/09/2022	2210-005801 2210-005802		34.00 R 20.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2022	2210-005803	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Direct Work Leaving Care Allowances	549 634	20/09/2022	2210-005804		34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Supplies and Services	Other Hired And Contracted Services	265		2210-005805 2210-005806		34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-005807		34.00 R	Dvla Driver Online	Yes
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Section 17	551 634	31/08/2022	2210-005808	0.00	34.00 R 34.00 R	Dvla Driving License Dvla Driving License	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	01/09/2022 12/09/2022	2210-005809 2210-005810		34.00 R	Dvla Driving License Dvla Driving License	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-005811	0.00	410.00 R	Dvsa	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Insurance Insurance	Supplies and Services Supplies and Services		248 248	17/10/2022 17/10/2022	2210-005812 2210-005813		647.00 R 725.00 R	Dwp Dwp	No No
Leeds City Council	31/10/2022		Insurance	Supplies and Services		248	26/10/2022	2210-005814		944.00 R	Dwp	No
Leeds City Council	31/10/2022		Insurance	Supplies and Services		248		2210-005815		97,190.84 R	Dwp	No
Leeds City Council Leeds City Council	31/10/2022	Insurance City Development	Insurance Recreation	Supplies and Services External Income	Insurance Claims Sporting & Other Recreational Fees	248 928	27/10/2022 12/10/2022	2210-005816 2210-005817		744.00 R 53.00 R	Dwp REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		2210-005818	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022	2210-005819		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Transport Agency Payments	Fuel (Non LCC Supplies) Home Care	321 568	04/10/2022 05/10/2022	2210-005820 2210-005821		75.00 R 7,948.67 R	REDACTED PERSONAL DATA Dynamic Social Support	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022	2210-005822	0.00	392.76 R	Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/10/2022 05/10/2022	2210-005823 2210-005824		1,305.78 R 204.90 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2210-005825		184.41 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/10/2022	2210-005826	0.00	218.20 R	Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022	2210-005827 2210-005828	0.00	1,192.51 R 8.000.89 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/10/2022	2210-005829	0.00	392.76 R	Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care HCAIT Community Support	568 575	12/10/2022 12/10/2022	2210-005830 2210-005831		1,244.31 R 204.90 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	12/10/2022	2210-005831		204.90 R 358.58 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/10/2022	2210-005833	0.00	218.20 R	Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	19/10/2022	2210-005834		8,305.77 R	Dynamic Social Support	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568		2210-005835 2210-005836		392.76 R 1,326.27 R	Dynamic Social Support Dynamic Social Support	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2210-005837		204.90 R	Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2210-005838 2210-005839	0.00	358.58 R 261.84 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2210-005840		218.20 R	Dynamic Social Support	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-005841	0.00	8,486.54 R	Dynamic Social Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/10/2022 26/10/2022	2210-005842 2210-005843		392.76 R 1,114.71 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575		2210-005844		204.90 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/10/2022	2210-005845	0.00	358.58 R	Dynamic Social Support	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Residential	568 580		2210-005846 2210-005847		218.20 R 5,049.40 R	Dynamic Social Support DYNELEY HOUSE	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2210-005848		1,190.00 R	E & D Properties Client	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-005849		1,190.00 R	E & D Properties Client	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	31/10/2022 21/09/2022	2210-005850 2210-005851	0.00	1,189.98 R 1,189.98 R	E & D Properties Client E & D Properties Limit	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	27/09/2022	2210-005852	0.00	1,209.98 R	E & D Properties Limit	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-005853		271.54 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551		2210-005854 2210-005855		93.21 R 84.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2210-005856		84.20 R	REDACTED PERSONAL DATA	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capit	Il Beneficiary Name	Procurement Card
Part	Loods City Council	21/10/2022	Communities Housing and Environment	Customer Assess	Supplies and Saniose	Paught In Professional Sandas		26/10/2022	2210 005957	0.00			No
March Column Co													
Column C													
March 1968													
Part	Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Electricity	124	12/10/2022	2210-005862	0.00	87.39 R	E.ON Next Energy Limited	
Part													
Person P													
March Colors Co													
March Color Colo													
Amount Control Contr	Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	Electricity	124	12/10/2022	2210-005869	0.00	-201.77 R	E.ON Next Energy Limited	No
Part													
March 1967													
March Company March													
March 1967													
March 19 19 19 19 19 19 19 1	Leeds City Council	31/10/2022	Communities, Housing and Environment		Premises	Electricity	124	26/10/2022	2210-005876	0.00	16.10 R	E.ON Next Energy Limited	No
March Colored School Colored State C													
March Marc													
March Charles Million Millio													
March 1,000 March 1,000 March 1,000 March Marc													
March County Co			Resources				265		2210-005883	0.00			No
March Control March Ma													
Land Co Charact 1970 Control C													
March Colorad 1910000 Colorad 1910000 Colorad Colora	Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-005887	0.00	9,333.28 R	Easaway Drain Care (Uk) Ltd	
Color Discord 1310000 20													
March Carbon 1970002 Commonton, Househand and Entenance Provincing & State Control 1970002 19700002 19700002 1970002 19700002 19700002 19700002 19700002 19700002 19700002 19700002 197000002 197000002 197000000000000000000000000000000000000													
Mode Con Control 1970-0022 Commission in support on Enteriors Control Contro													
Accord County C							-						
March Col Control	Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022	2210-005894	0.00	3,570.25 C	Easiaccess	No
Seed Confort													
Local Co-Counting \$1/10/2002 Communities Number of Personal Strategy Counting \$1/10/2007 And send reference Probability \$1/10/2007													
Lends Cury Counted Associated Selection of Associate													
Lease Circ Courted Mountain Refs 1999													
Look Conformal Accountable 50 10 10 10 10 10 10 10	Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	27/10/2022	2210-005901	0.00	825.36 C		
Lock Corp. Corp. 31100022 Albebraic Health and Service Health an													
Leads CR Counted 31100002 Analysis and February Association Analysis and Environment Analysis and Enviro													
Loads Chr Countal 31190202 Communifies - Housing and Private - Loads Chr Countal 31190202 Communifies - Housing and Private - Loads Chr Countal 31190202 Communifies - Housing and Private - Loads Chr Countal 31190202 Communifies - Housing and Private - Loads Chr Countal 31190202 Communifies - Housing and Private - Loads Chr Countal 31190202 Communifies - Housing and Private - Loads Chr Countal 31190202 Communifies - Housing and Private - Loads Chr Countal 31190202 Communifies - Housing and Private - Loads Chr Countal 31190202 Communifies - Housing and Private - Loads Chr Countal 31190202 Chr Development - Loads Chr Development - Loads Chr Countal 31190202 Chr Development - Loads Chr Development -	Leeds City Council					FURNITURE AND EQUIPMENT	5	28/10/2022		0.00			
Leads Chy Courable 31100022 Communities Flooring and Emissions of Emissions Courable Cour													
Lest Dr. Council 3110/2022 Communities Housean and Environment Housean A							3						
Loads Dit Council Sal 1917/0022 Communities Footward and Ferorement (Loads Dit Council Loads Dit Council Sal 1917/0022 Resources Communities Footward and Ferorement (Loads Dit Council Loads Dit Council Sal 1917/0022 Resources Communities Footward and Ferorement (Loads Dit Council Loads Dit Council Sal 1917/0022 Resources Communities Footward and Ferorement (Loads Dit Council Loads Dit Council Sal 1917/0022 Resources Communities Footward and Ferorement (Loads Dit Council Loads Dit Council Sal 1917/0022 Communities Footward and Ferorement (Loads Dit Council Loads Dit Council Sal 1917/0022 Communities Footward and Ferorement (Loads Dit Council Loads Dit Council Sal 1917/0022 Communities Footward and Ferorement (Loads Dit Council Loads Dit Council Sal 1917/0022 Communities Footward and Ferorement (Loads Dit Council Sal 1917/0022 Communities Footward and Ferorement (Loads Dit Council Sal 1917/0022 Communities Footward and Ferorement (Loads Dit Council Sal 1917/0022 Communities Footward and Ferorement (Loads Dit Council Sal 1917/0022 Communities Footward (Loads Dit Council Sal 1917/002													
Leeb CN Council 311/10/22 Communities, Housing and Environment Parlam & Studiantials Development Supplies and Services Conference Membra Supplies and Services Sup													
Leefs City Countil 31/19/2022 Foreign Products Foreign Product	Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/10/2022	2210-005912	0.00	39,657.21 R	EAST RIDING OF YORKSHIRE COUNCIL	No
Loads Cyl Countal 311/02/22 Commonifiest, Fourishing and Environment Loads Cyl Countal Sin 1/06/22 Cyl Countal Sin 1/06/22 Cyl													
Lests CIV Council 311/00/222 Stock Development Clearises, Alsa S-Infentions Employees Taminia S-Development 70 07/09/222 211/00/09/17 0.0 4.98 R. E. Traumanishimed Wo. Yes Lests CIV Council 311/00/222 Resources C. Cachall FURNITURE AND EQUIPMENT 5 121/00/222 211/00/09/22 0.0 1.1013 0 C ES Chaminic List No Lests CIV Council 311/00/222 Resources C. Cachall FURNITURE AND EQUIPMENT 5 121/00/222 211/00/2022 211/00/2022 0.0 1.1013 0 C ES Chaminic List No Lests CIV Council 311/00/222 Resources C. Cachall FURNITURE AND EQUIPMENT 5 121/00/222 211/00/2022 1.0016 1.1013 0 C ES Chaminic List No Lests CIV Council 311/00/222 Resources C. Cachall FURNITURE AND EQUIPMENT 5 121/00/222 211/00/20							70				5.00 R		
Leeds CIV Council 311/002022 Resources Cive Enterprise Leeds Capital FURNITURE AND EQUIPMENT 5 12/102022 2/10-005918 0.00 1.101.90 C ES Chamina List No													
Leefs CN Council 31/10/2027 Resources CNE Enterprise Leefs CApals FUNNTUER AND ECUPMENT 5 12/10/2022 22/10/205920 0.00 1,10/13/00 1,0/13							70 5						
Leeds CRy Council	Leeds City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005919	0.00	1,101.90 C	EB Charging Ltd	No
Leeds CRy Coural 31/10/2022 Resources Civic Enterprise Leeds Capital FURNTIURE AND EQUIPMENT 5 12/10/2022 22/10/05/9822 0.00 1.10/1.90 C EB Charging Lid No							5						
Leeds City Council 31/10/2022 Resources Civic Enterprise Leeds Capital FURNTURE AND EQUIPMENT 5 12/10/2022 22/10/05926 0.00 1.01-90 C EB Charging Ltd No							5						
Leeds City Council 31/10/2022 Resources Chic Enterprise Leeds Capital FURNTURE AND EQUIPMENT 5 12/10/2022 22/10-05826 0.00 1,281.86 C EB Charino Ltd No Leeds City Council 31/10/2022 Resources Chic Enterprise Leeds Capital FURNTURE AND EQUIPMENT 5 12/10/2022 22/10-05826 0.00 1,101.90 C EB Charino Ltd No Leeds City Council 31/10/2022 Resources Chic Enterprise Leeds Capital FURNTURE AND EQUIPMENT 5 12/10/2022 22/10-05826 0.00 1,101.90 C EB Charino Ltd No Leeds City Council 31/10/2022 Resources Chic Enterprise Leeds Capital FURNTURE AND EQUIPMENT 5 12/10/2022 22/10-05826 0.00 1,101.90 C EB Charino Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Supples and Services General Amenity For Clents/Residents 285 2409/2022 22/10-05829 0.00 11/149 R Ebby O'03/49/194-3456 Yes Leeds City Council 31/10/2022 Children and Families Social Care Supples and Services General Amenity For Clents/Residents 285 2409/2022 22/10-05832 0.00 31/16/2022 Children and Families Social Care Supples and Services General Amenity For Clents/Residents 285 2409/2022 22/10-05832 0.00 31/16/2022 Children and Families Social Care Supples and Services General Amenity For Clents/Residents 285 14/10/2022 22/10-05832 0.00 31/16/2022 Children and Families Social Care Supples and Services Supples and Services General Amenity For Clents/Residents 285 14/10/2022 22/10-05832 0.00 31/16/2022 22/10-05832 0.00 31/16/2022 22/10-05832 0.00 31/16/2022 22/10-05832 0.00 31/16/2022 22/10-05832 0.00 31/16/2022 22/10-05832 0.00 31/16/2022 22/10-05832 0.00 31/16/2022 22/10-05832 0.00 31/16/2022 22/10-05832 0.00 31/16/2022 22/10-05832 0.00 31/16/2022 22/10-05833 0.00 38/90 R Ebby O'10-4/90/10-4/90/10-4/90/10-4/90/10-4/90/10-4/90/10-4/90/10-4/90/10-4/90/10-4/90/10-4/90/10-4/90/10-4/90/10-							5						
Leeds City Council 31/10/2022 Resources Civic Enterprise Leeds Capital FURNTURE AND ECUIPMENT 5 12/10/2022 22/10.005926 0.00 1,101.90 C E5 Charging Ltd No Leeds City Council 31/10/2022 Children and Femilies Scotal Care Supples and Services Capital FURNTURE AND ECUIPMENT 5 12/10/2022 22/10.005928 0.00 1,101.90 C E5 Charging Ltd No C Council Capital							5						
Leeds City Council 31/10/2022 Chidere and Families Social Care Supplies and Services Suppl	Leeds City Council	31/10/2022	Resources	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	12/10/2022	2210-005926	0.00	1,101.90 C	EB Charging Ltd	No
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Supp							5						
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Supp							285					Ebay O*03-09159-43856	
Leads City Council 31/10/2022 Children and Families Social Care Supplies and Services Derational Funditional Principles of Services Derational Principles Devator Principles of Services Derational Principles Devator Principles Devator Principles Devator Principles Devator Principles Devator Principles		31/10/2022	Children and Families					06/09/2022	2210-005930				
Leeds City Council 31/10/2022 Communilies, Housing and Environment Communilies Supplies and Services Operational Furnillure And Equipment 203 29/08/2022 22/10-09/0333 0,00 389.00 R Enay O'21-09154-06566 Yes Communilies, Housing and Environment Communilies Supplies and Services Transport Vehicle Spares 345 26/08/2022 22/10-09/0333 0,00 365.80 R Econ Engineering Ltd No Ves Communilies Supplies and Services Transport Vehicle Spares 345 41/10/202 22/10-09/0335 0,00 365.80 R Econ Engineering Ltd No Ves Communilies Supplies and Services Transport Vehicle Spares 345 41/10/202 22/10-09/0337 0,00 389.07 R Econ Engineering Ltd No Ves		31/10/2022											
Leeds City Council 31/10/2022 Resources Commercial Services Transport Vehicle Spares 345 07/10/2022 22/10-0.05935 0.00 365.80 R Econ Engineering Ltd No No Resources Commercial Services Transport Vehicle Spares 345 34/10/2022 22/10-0.05937 0.00 47.77 R Econ Engineering Ltd No Resources Resources Commercial Services Transport Vehicle Spares 345 34/10/2022 22/10-0.05938 0.00 47.77 R Econ Engineering Ltd No Resources Res							203			0.00		Ebay O*21-09154-06566	
Leeds City Council 31/10/2022 Resources Commercial Services Transport Vehicle Spares 345 14/10/2022 22/10-0.05936 0.00 3,890.70 R Econ Enqineering Ltd No													
Leeds City Council 31/10/2022 Resources Commercial Services Transport Vehicle Spares 345 14/10/2022 21/10-005937 0.00 47.77 R Econ Engineering Ltd No													
Leeds City Council 31/10/2022 Resources Commercial Services Transport Vehicle Spares 345 28/10/2022 21/0-0.059394 0.00 115.00 R Econ Enqineering Ltd No	Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-005937	0.00	47.77 R	Econ Engineering Ltd	No
Leeds City Council 31/10/2022 Resources Commercial Services Transport Vehicle Spares 345 28/10/2022 22/10-005941 0.00 24/19.2 R Econ Engineering Ltd No Leeds City Council 31/10/2022 Resources Commercial Services Transport Vehicle Spares 345 28/10/2022 22/10-005941 0.00 44/8.8 R Econ Engineering Ltd No Resources							345						
Leeds City Council 31/10/2022 Resources Commercial Services Transport Vehicle Spares 345 28/10/2022 21/0-0.05941 0.00 484.68 R Econ Enqineering Ltd No													
Leeds City Council 31/10/2022 Resources Commercial Services Transport Vehicle Spares 345 28/10/2022 21/0-0.05943 0.00 1.376.40 R Econ Encineering Ltd No Research Ltd Research Ltd No Research Ltd Research L	Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-005941	0.00	484.68 R	Econ Engineering Ltd	No
Leeds City Council 31/10/2022 Common													
Leeds City Council 31/10/2022 21/10/2025 21/10/2025 21/10/2022 21/10/2025 21/10/20	Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-005944	0.00	813.66 R	Econ Engineering Ltd	No
Leeds City Council 31/10/2022 City Development Markets & City Centre Management Premises Electricity 124 06/10/2022 210-005947 0.0 64.12 R Ecotricity 1 No Leeds City Council 31/10/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 12/10/2022 22/10-005948 0.0 3,679.16 E Gent Cut Care Home No Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 06/10/2022 210-005949 0.0 360.99 R EDEN FARM hulleys No Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 06/10/2022 210-005959 0.0 568.98 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/10/2022 210-005959 0.0 321.39 R EDEN FARM hulleys No Services Food & Drink 231 06/	Leeds City Council							21/10/2022	2210-005945				
Leeds City Council 31/10/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Home 570 12/10/2022 22/10-005948 0.00 3,679.16 R Eden Court Care Home No Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countyside Supplies and Services Food & Drink 231 06/10/2022 22/10-005949 0.0 369.99 R EDEN FARM hulleys No Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countyside Supplies and Services Food & Drink 231 06/10/2022 22/10-005994 0.0 369.99 R EDEN FARM hulleys No Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countyside Supplies and Services Food & Drink 231 14/10/2022 22/10-005991 0.0 369.99 R EDEN FARM hulleys No									2210-005946				
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 06/10/2022 2210-005950 0.00 568.98 R EDEN FARM hulleys No Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/10/2022 2210-005951 0.00 321.39 R EDEN FARM hulleys No	Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-005948	0.00	3,679.16 R	Eden Court Care Home	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 14/10/2022 2210-005951 0.00 321.39 R EDEN FARM hulleys No													
Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Resaleable Materials 204 21/10/2022 2210-005952 0.00 199.56 R EDEN FARM hulleys No					Supplies and Services	Food & Drink		14/10/2022	2210-005951	0.00		EDEN FARM hulleys	
	Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	21/10/2022	2210-005952	0.00	199.56 R	EDEN FARM hulleys	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	ate Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	Code 569	12/10/202	2 2210-00595	3 0.00	Revenue 14,065.22 R	Eden Futures Apartments	No
Leeds City Council		Children and Families		Appropriations	Leaving Care Allowances	634	13/09/202			10.00 R	Edf Energy-Ecom	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/10/202 04/10/202		0.00 0.00	32.20 R 1,101.48 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/202	2 2210-00595	0.00	29.74 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04/10/202 04/10/202			53.73 R 10.57 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/10/2022			Supplies and Services		205	07/10/202			78.49 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	10/10/202			791.16 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	10/10/202 10/10/202			32.75 R 16.98 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/10/2022			Supplies and Services		205	10/10/202	2 2210-00596	0.00	22.40 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	10/10/202			161.56 R 190.88 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/10/202 17/10/202			132.37 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	21/10/202	2 2210-00596	0.00	198.00 R	Edu Lettings (Uk) Limited	No
Leeds City Council Leeds City Council					Grant Related Expenditure Grant Related Expenditure	290 290	07/10/202 07/10/202			235.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	07/10/202			210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	07/10/202 07/10/202			235.00 R 235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council			Benefits, Wlefare and Poverty		Grant Related Expenditure	290	07/10/202			235.00 R 235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/202	2 2210-00597	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	07/10/202 07/10/202			210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council					Grant Related Expenditure	290	07/10/202			235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	07/10/202	2 2210-005979	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			225.00 R 225.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202	2 2210-005982	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council			Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202			225.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council			Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			225.00 R 480.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202	2 2210-005986	0.00	480.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council			Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			235.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202	2 2210-005989	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202			210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			225.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/202	2 2210-00599	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council			Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			235.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202			210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council			Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202			235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/202		0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/202			255.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council					Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/202	2 2210-006004	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			225.00 R 225.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202			210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202			255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			210.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/202	2 2210-00601	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council					Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			210.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council			Benefits, Wielare and Poverty		Grant Related Expenditure	290	12/10/202			210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/202	2 2210-00601	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	12/10/202 12/10/202			235.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council			Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202			255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council			Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure	290	12/10/202		0.00	255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	13/10/202 13/10/202			235.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/202	2 2210-006022	0.00	480.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council			Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	13/10/202 13/10/202			255.00 R 220.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	13/10/202			235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council					Grant Related Expenditure	290	13/10/202			235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	13/10/202 13/10/202			235.00 R 235.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/202	2 2210-006029	0.00	235.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290 290		2 2210-006030 2 2210-00603		480.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council			Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290		2 2210-00603		225.00 R 225.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	14/10/202	2 2210-00603	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	14/10/202 14/10/202			255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/202	2 2210-006036	0.00	225.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure	290	14/10/202			225.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council					Grant Related Expenditure Grant Related Expenditure	290 290	14/10/202 14/10/202			255.00 R 405.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/202	2 2210-006040	0.00	225.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council					Grant Related Expenditure Grant Related Expenditure	290 290	26/10/202 26/10/202			255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290 290		2 2210-00604		255.00 R 210.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/202	2 2210-00604	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment			Grant Related Expenditure Grant Related Expenditure	290 290	26/10/202 26/10/202	2 2210-00604 2 2210-00604		255.00 R 255.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/202	2 2210-00604	0.00	210.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/202	2 2210-00604	0.00	255.00 R	EDUCATION MAINTENANCE SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		te Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities. Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	26/10/2022	2210-006049	0.00	235.00	Revenue R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2022			255.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council			Benefits, Wlefare and Poverty		Grant Related Expenditure	290	27/10/2022			460.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	27/10/2022 27/10/2022			235.00 235.00		EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022		Benefits, Wielare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2022			235.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2022			235.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	27/10/2022			225.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council			Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	27/10/2022 27/10/2022			225.00 400.00		EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wielare and Poverty		Grant Related Expenditure	290	27/10/2022			210.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2022			210.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	27/10/2022			235.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	27/10/2022 27/10/2022			235.00 210.00		EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022		Benefits, Wielare and Poverty		Grant Related Expenditure	290	27/10/2022			225.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2022			235.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	27/10/2022			225.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	27/10/2022 27/10/2022			460.00 235.00		EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/10/2022			255.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022	2210-006070		235.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council			Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/10/2022			210.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28/10/2022 28/10/2022			210.00 255.00		EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022			235.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/10/2022	2210-006075	0.00	210.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022			210.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/10/2022 28/10/2022			210.00 210.00		EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wielare and Poverty		Grant Related Expenditure Grant Related Expenditure	290	28/10/2022			210.00		EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022	2210-006080	0.00	210.00) R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022		Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022			480.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28/10/2022			225.00 235.00		EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/10/2022			235.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022			210.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2022			210.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/10/2022 28/10/2022			255.00 255.00		EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/10/2022			255.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/10/2022	2210-006090		210.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services	Grant Related Expenditure	290	28/10/2022			255.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Parks and Countryside	Supplies and Services Transport	Non-Recurring Grants Repair & Maintenance of Plant	227 342	21/10/2022			120.00 15.00		Edward Maughan-Carr Ee Topup Vesta	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	10/10/2022			810.32		REDACTED PERSONAL DATA	No
Leeds City Council			Customer Access	Transport	Public Transport Expenses	310	17/10/2022	2210-006095	0.00	26.20		REDACTED PERSONAL DATA	No
Leeds City Council		Resources	Commercial Services	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265	12/10/2022			99.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Social Care Insurance	Supplies and Services	Insurance Claims	511 248	07/10/2022 27/10/2022			248.56 300.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			720.19		REDACTED PERSONAL DATA	No
Leeds City Council		Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022			44.52		Elastic Cloud	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277	14/10/2022			1,196.00		Eleanor Hodson Electric Avenue Leeds Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 17/10/2022			1,516.68 396.79		Electric Avenue Leeds Ltd Electric Avenue Leeds Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	19/10/2022			5,951.88		Electric Avenue Leeds Ltd	No
Leeds City Council		Children and Families	Social Care	Premises	Maintenance Of Buildings	101	08/09/2022			138.06		Electrical Contracting Su	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/10/2022 28/10/2022			300.96 204.75		ELECTRONIC TEMPERATURE INSTRUMENTS LTD ELECTRONIC TEMPERATURE INSTRUMENTS LTD	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	05/10/2022			30.30		ELENA CRINA HUFTON	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006109	0.00	11.70		ELENA CRINA HUFTON	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022			18.00		Elena Fesenko	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022			18.00 18.00		Elena Fesenko Flena Fesenko	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/2022			18.00		Elena Fesenko	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022			9.00		Elena Fesenko	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022			24.00 45.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	12/10/2022			18.00		Flena Fesenko	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006118	0.00	22.50) R	Elena Fesenko	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022			18.00		Elena Fesenko	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022			18.00 22.50		Elena Fesenko Elena Fesenko	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	19/10/2022			36.00		Elena Fesenko	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-006123	0.00	18.00		Elena Fesenko	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022			36.00		Elena Fesenko	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services	277 263	26/10/2022 18/10/2022			18.00 32.00		Elena Fesenko Elevon Diigital Europe Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227		2210-006120		120.00		Elizabeth Griffin	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2022	2210-006128	0.00	13.94	l R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310		2210-006129		18.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		2 2210-006130 2 2210-006131		29.94 16.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2210-006131		8.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-006133	0.00	25.44	l R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550		2210-006134		14.45		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548		2 2210-006135 2 2210-006136		14.45 28.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	17/10/2022	2210-006137	0.00	28.90		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2022	2210-006138	0.00	44.30) R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2210-006139		14.50		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	19/10/2022 04/10/2022			23.95 710.17		ELLAR GHYLL HWRC ELLE DRIVER	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022	2210-006142	0.00	450.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-006143	0.00	150.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2 2210-006144	0.00	150.00	K	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		te Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Study Books & Equipment	72		2 2210-006145		24.08	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022			10,728.04		ELLERSHAW HOUSE LTD	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	External Income Appropriations	Sporting & Other Recreational Fees Leaving Care Allowances	928 634	10/10/2022			20.00 15.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	07/10/2022			3,406.00		Elm View Medico Legal Consultancy Ltd	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022		0.00	2,082.44		Elmhurst Care Home	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	12/10/2022			13,321.08 5,002.64		ELMWOOD NURSING HOME ELMWOOD NURSING HOME	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022			18.00		Elsa Imbaye	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022			27.00		Elsa Imbaye	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022			18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	05/10/2022			18.00		Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2 2210-006158	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022			18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought in Professional Services	277	05/10/2022			18.00		Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2 2210-006162	0.00	18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/202			18.00 22.50		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/10/2022		Customer Access		Bought in Professional Services	277	12/10/2022		0.00	18.00		Elsa Imbaye	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022			18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022			18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022			18.00		Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2 2210-006170	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services	277	12/10/2022			18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022			18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2 2210-006174		18.00		Elsa Imbaye	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022			18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	19/10/2022 19/10/2022			18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2 2210-006178	0.00	9.00		Elsa Imbaye	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022			18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022		0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	19/10/2022			13.50		Elsa Imbaye	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2 2210-006183	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022		0.00	18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022			18.00		Elsa Imbaye	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2 2210-006187	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022			18.00		Elsa Imbaye	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022		0.00	18.00 9.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022		0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	26/10/2022			18.00		Elsa Imbaye	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022			18.00 18.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022			18.00		Elsa Imbaye	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/202			9.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	31/10/2022	Resources Adults and Health	Commercial Services Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Publication And Promotion Residential	267 580	14/10/2022			405.00 10.638.52		Elygra Limited Elysium Healthcare I td	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/202		0.00	17,073.20		Elysium Healthcare Ltd	No
Leeds City Council			Waste Management	Supplies and Services	Publication And Promotion	267	31/08/2022		0.00	172.00		Emap Publishing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Strategy and Improvement Social Care	Supplies and Services Supplies and Services	Memberships Computer Software & Equipment	226 214	07/10/2022 29/09/2022			3,935.00 8.33		Emap Publishing Ltd Emap Uk	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/10/2022			218.88		EMBLEM PRINT PRODUCTS LIMITED	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		265	21/10/202			1,300.00		Em-Com Commercials Ltd	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	21/10/2022 05/10/2022		0.00	650.00 7,500.00		Em-Com Commercials Ltd Emerald Law	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	13/10/2022			36.15		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/10/2022			384.00		Emily Ross	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/10/2022		0.00	316.00 384.00		Emily Ross Emily Ross	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			543.07		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			699.07		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/10/2022 13/10/2022		0.00	20.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			271.54		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			932.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	14/10/2022 07/10/2022			100.00 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022			80.00		Emma Hooton	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022		0.00	60.00		Emma Hooton	No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	28/10/2022 05/10/2022			121.20 1,086.15		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			466.05		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2022	2 2210-006224	0.00	-30.00	R	Emma Matratzen Gmbh	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Allowance Enhancements	547		2 2210-006225		154.77		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowance Enhancements Services Rendered By Other Organisations	547 511	27/10/2022 07/10/2022	2 2210-006226 2 2210-006227		726.00 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2 2210-006228	0.00	120.00	R	Emma Sargison	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2 2210-006229	0.00	543.07	R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511		2 2210-006230 2 2210-006231		14.76 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2 2210-006232	0.00	745.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2 2210-006233	0.00	2,570.00	R	Emma Williams	No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505		2 2210-006234 2 2210-006235		183.60 3,402.16		REDACTED PERSONAL DATA Emmanuel Baptish Church Preschool	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	07/10/2022			10,020.07		Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2022	2 2210-006237	0.00	260.00	R	Emmaus Leeds	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations Premises	Leaving Care Grants Furniture And Fittings	635 195		2 2210-006238 2 2210-006239		115.00 261.77		Emmaus Leeds Emx Dynamics Limited	Yes Yes
Leeds City Council		Resources	Shared Services		Other Hired And Contracted Services	265		2 2210-006240		547.00		Encircle Media Group Limited	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Da	e Transaction Number	Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
				Name		Code				Revenue		
Leeds City Council	31/10/2022		Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2210-006241 2210-006242		769.00 R	Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2022 13/10/2022			395.00 R 3,320.00 R	Encircle Media Group Ltd	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-006244	0.00	120.00 R	Encircle Media Group Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	20/10/2022 06/10/2022			2,396.00 R 335.00 R	Encircle Media Group Ltd Endor Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	06/10/2022	2210-006247	0.00	1,440.00 R	Endor Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	06/10/2022			1,071.15 R 1,071.15 R	Engage Partners Ltd. Engage Partners Ltd.	No No
Leeds City Council Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	0 124	07/10/2022 03/10/2022			515.463.10 R	ENGIE Power Ltd	No
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	24/10/2022	2210-006251	0.00	349,935.62 R	ENGIE Power Ltd	No
Leeds City Council Leeds City Council		Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	GDF SUEZ GAS CONTRACT GDF SUEZ GAS CONTRACT	201 201	26/10/2022 27/10/2022			128,714.49 R 207,147.39 R	ENGIE Power Ltd ENGIE Power Ltd	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022			5,800.00 C	Engle Property Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022			5,800.00 C	Engle Property Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/10/2022 21/10/2022			5,800.00 C 5,800.00 C	Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-006258	0.00	6,425.00 C	Engie Property Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/10/2022 21/10/2022			5,800.00 C 5,800.00 C	Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022			5,895.00 C	Engie Property Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3 203	21/10/2022			5,800.00 C 6.094.75 R	Engle Property Services Ltd	No No
Leeds City Council Leeds City Council		Adults and Health City Development	Other Generic Services Libraries, Arts & Heritage	Supplies and Services Transport	Operational Furniture And Equipment Miscellaneous Transport Related Costs	203 324	21/10/2022 03/09/2022			6,094.75 R 342.92 R	Enovation Uk Ltd Enterprise Rent A Car	Yes
Leeds City Council	31/10/2022	Insurance	Insurance		Insurance Claims	248	12/10/2022	2210-006265	0.00	1,083.89 R	Enterprise Rent A Car	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Insurance Insurance	Supplies and Services Supplies and Services		248 248	17/10/2022 21/10/2022			741.58 R 658.73 R	Enterprise Rent A Car Enterprise Rent A Car	No No
Leeds City Council	31/10/2022		Insurance	Supplies and Services		248	25/10/2022		0.00	1,047.65 R	Enterprise Rent A Car	No
Leeds City Council	31/10/2022		Insurance	Supplies and Services	Insurance Claims	248	27/10/2022			471.91 R	Enterprise Rent A Car	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	933 952	17/10/2022 17/10/2022			25,200.26 R -8,625.42 R	Entertainers Show Providers Ltd Entertainers Show Providers Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Other Income	973	17/10/2022	2210-006272	0.00	-1,006.30 R	Entertainers Show Providers Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/10/2022 17/10/2022		0.00	13,454.80 R 6,975.25 R	ENTROTEC LTD ENTROTEC LTD	No No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services	Supplies and Services		205 205	26/10/2022			18,338.90 R	ENTROTEC LTD	No
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Air Quality	Supplies and Services	Books & Audio-Visual Materials	206	14/09/2022	2210-006276	0.00	9.40 R	Envato 63515496	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2022 10/10/2022		0.00	16,200.00 R 3,000.00 R	Enviroflow Management Ltd	No No
Leeds City Council		City Development	Highways	Cappiloc and Convicto	Other Hired And Contracted Services	265	17/10/2022	LL 10 000L10		2,400.00 R	Enviroflow Management Ltd	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 266	26/10/2022 21/10/2022			3,000.00 R 2,850.00 R	Enviroflow Management Ltd ENVIRONMENT AGENCY	No No
Leeds City Council		City Development	Recreation	Supplies and Services		278	05/10/2022			-162,224.76 R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	05/10/2022	2210-006283	0.00	162,224.76 R	Environments for Learning Leeds PFI Four	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		278 278	05/10/2022 05/10/2022			161,174.97 R 17,500.00 R	Environments for Learning Leeds PFI Four Environments for Learning Leeds PFI Four	No No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services		278	11/10/2022			9.67 R	Environments For Learning Leeds Pfi One	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services		278	31/10/2022			1,242,281.30 R	Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		278 278	05/10/2022 05/10/2022		0.00	-300,830.82 R 17.500.00 R	Environments For Learning Leeds Pfi Thre Environments For Learning Leeds Pfi Thre	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	05/10/2022	2210-006290	0.00	613,459.53 R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	05/10/2022			295,940.61 R 353,867.71 R	Environments For Learning Leeds Pfi Thre	No No
Leeds City Council		City Development	Resources & Strategy Highways	Supplies and Services External Income	Work Done / Services Provided	278 931	31/10/2022 11/10/2022		0.00	2,000.00 R	Environments For Learning Leeds Pfi Two Enzo'S Estates Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022			7,964.25 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	05/10/2022 05/10/2022			40.00 R 311.34 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	20.00 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	411.26 R	Epoch Home Care (EHC) Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022			20.00 R 20.00 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-006301	0.00	7,921.28 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/10/2022 12/10/2022		0.00 0.00	7,966.91 R 290.85 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/10/2022			290.85 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/10/2022			20.00 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022			411.26 R 411.26 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-006308	0.00	40.00 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 26/10/2022			7,733.27 R 7,733.27 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/10/2022			290.85 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/10/2022			269.03 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 26/10/2022			411.26 R 411.26 R	Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022	2210-006315	0.00	20.00 R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2022		Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2022			3,203.40 C	Equans Regeneration Limited	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	Maintenance Of Buildings CONSTRUCTION	101 3	06/10/2022 07/10/2022	2210-006317	0.00	10,281.76 R 592.777.99 C	Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/10/2022			135,505.66 C	Equans Regeneration Limited	No
Leeds City Council Leeds City Council		Resources Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	12/10/2022 13/10/2022			4,863.17 R 30,630.64 R	Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council		Resources	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	14/10/2022			57,624.17 C	Equans Regeneration Limited	No
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	14/10/2022	2210-006323	0.00	361,579.02 C	Equans Regeneration Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord Resources	Property and Contracts Sustainable Energy & Climate Change	Premises Capital	Maintenance Of Buildings CONSTRUCTION	101 3	20/10/2022 21/10/2022			278.36 R 20,389.21 C	Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	27/10/2022	2210-006326	0.00	9,110.20 C	Equans Regeneration Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	27/10/2022	2210-006327	0.00	25,102.15 R	Equans Regeneration Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	CONSTRUCTION Publication And Promotion	3 267	31/10/2022 07/10/2022			162,997.53 C 149.00 R	Equans Regeneration Limited Erin Ek Rush	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-006330	0.00	185.18 R	Ers Transition Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Operational Furniture And Equipment	203	08/09/2022			192.88 R	Ess Supplies Torpoint	Yes No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Capital Supplies and Services	CONSTRUCTION Operational Furniture And Equipment	3 203	07/10/2022 05/10/2022			675.00 C 105.00 R	Essential Construction Services Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2022	2210-006334	0.00	360.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203		2210-006335 2210-006336		205.00 R 1,700.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	Code 203	27/10/2022	2210-006337	0.00	Revenue 105.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	31/08/2022	2210-006338	0.00	12.82 R	Esso Lawnswood Sstn	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01/09/2022 07/09/2022	2210-006339	0.00	20.83 R 41.67 R	Esso Lawnswood Sstn Esso Mackworth Sstn	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	01/09/2022	2210-006340 2210-006341	0.00	30.59 R	Estate Sawmills	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/09/2022	2210-006342	0.00	347.67 R	Estate Sawmills	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	04/10/2022 04/10/2022	2210-006343 2210-006344	0.00	2,369.00 R 65.50 R	Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Cappiloc and Contiduo	Operational Furniture And Equipment	203	07/10/2022	2210-006344	0.00	1,907.00 R	Etac Limited Etac Limited	No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	07/10/2022	2210-006346	0.00	327.60 R	Etac Limited	No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	12/10/2022	2210-006347	0.00	29.70 R	Etac Limited Etac Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	12/10/2022 14/10/2022	2210-006348 2210-006349	0.00	387.60 R 916.00 R	Etac Limited Ftac Limited	No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	28/10/2022	2210-006350	0.00	430.00 R	Etac Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	28/10/2022	2210-006351	0.00	130.00 R	Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	28/10/2022 28/10/2022	2210-006352 2210-006353	0.00 0.00	68.00 R 20,000.00 R	Etac Limited Etac Limited	No No
Leeds City Council	31/10/2022		Shared Services	Employees	Recruitment Advertising	80	04/10/2022	2210-006354	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/10/2022		Shared Services Shared Services	Employees	Recruitment Advertising Recruitment Advertising	80	04/10/2022	2210-006355	0.00	50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services	Employees Employees	Recruitment Advertising	80 80	04/10/2022 07/10/2022	2210-006356 2210-006357	0.00	50.00 R 50.00 R	ETEACH UK LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	13/10/2022	2210-006358	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	31/10/2022		Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	13/10/2022	2210-006359	0.00	50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No
Leeds City Council	31/10/2022 31/10/2022		Shared Services	Employees	Recruitment Advertising	80	14/10/2022 14/10/2022	2210-006360 2210-006361	0.00	50.00 R	ETEACH UK LTD	No No
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	21/10/2022	2210-006362	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/10/2022		Shared Services	Employees	Recruitment Advertising	80	21/10/2022	2210-006363	0.00	50.00 R 50.00 R	ETEACH UK LTD FTEACH UK LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	21/10/2022 27/10/2022	2210-006364 2210-006365	0.00	50.00 R 50.00 R	ETEACH UK LTD	No
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	27/10/2022	2210-006366	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/10/2022		Shared Services	Employees	Recruitment Advertising	80	28/10/2022	2210-006367	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	28/10/2022 28/10/2022	2210-006368 2210-006369	0.00	50.00 R 50.00 R	ETEACH UK LTD ETEACH UK LTD	No No
Leeds City Council	31/10/2022		Shared Services	Employees	Recruitment Advertising	80	28/10/2022	2210-006370	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/10/2022		Shared Services	Employees	Recruitment Advertising	80	28/10/2022	2210-006371	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council Leeds City Council		City Development Adults and Health	Economic Development Services For Adults Under 65 Mental/Dis	Capital Agency Payments	FURNITURE AND EQUIPMENT Home Care	5 568	24/10/2022 04/10/2022	2210-006372 2210-006373	0.00 0.00	4,900.00 C 81.96 R	Eternal Lawns Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-006374	0.00	831.89 R	Ethical Homecare Solutions Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-006375	0.00	831.89 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/10/2022 04/10/2022	2210-006376 2210-006377	0.00	122.94 R 81.96 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-006378	0.00	122.94 R	Ethical Homecare Solutions Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-006379	0.00	81.96 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/10/2022 04/10/2022	2210-006380 2210-006381	0.00 0.00	831.89 R 122.94 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-006382	0.00	81.96 R	Ethical Homecare Solutions Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-006383	0.00	831.89 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	04/10/2022 05/10/2022	2210-006384 2210-006385	0.00	122.94 R 1,065.48 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-000383	0.00	8,139.59 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-006387	0.00	16,924.80 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Nursing Home - Physical Disabl	577 575	05/10/2022 05/10/2022	2210-006388 2210-006389	0.00	655.68 R 819.60 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022	2210-006399	0.00	831.89 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022	2210-006391	0.00	81.96 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/10/2022 21/10/2022	2210-006392 2210-006393	0.00 0.00	831.89 R 122.94 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022	2210-006394	0.00	81.96 R	Ethical Homecare Solutions Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022	2210-006395	0.00	122.94 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/10/2022 21/10/2022	2210-006396 2210-006397	0.00	81.96 R 831.89 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022	2210-006398	0.00	122.94 R	Ethical Homecare Solutions Limited	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	26/10/2022	2210-006399	0.00	1,065.48 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 26/10/2022	2210-006400 2210-006401	0.00 0.00	8,197.03 R 16,996.52 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	26/10/2022	2210-006402	0.00	655.68 R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/10/2022	2210-006403	0.00	819.60 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/10/2022 31/10/2022	2210-006404 2210-006405	0.00 0.00	81.96 R 831.89 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/10/2022	2210-006406	0.00	122.94 R	Ethical Homecare Solutions Limited	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	12/10/2022	2210-006407	0.00	491.76 R	Ethicare Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022	2210-006408 2210-006409	0.00	5,860.18 R 2,883.99 R	Ethicare Ltd Ethicare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	12/10/2022	2210-006410	0.00	431.82 R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/10/2022	2210-006411	0.00	1,767.31 R	Ethicare Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	26/10/2022 26/10/2022	2210-006412 2210-006413		491.76 R 7,617.22 R	Ethicare Ltd Ethicare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2210-006414	0.00	3,252.80 R	Ethicare Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/10/2022	2210-006415		1,803.16 R	Ethicare Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Agency Payments	Nursing Home - Physical Disabl Operational Furniture And Equipment	575 203	26/10/2022 27/09/2022	2210-006416 2210-006417		163.92 R 11.66 R	Ethicare Ltd Etsy.Com - Amazingsmallth	No Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006417		9.00 R	Eunika Antasova	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-006419	0.00	71.10 R	Eunika Antasova	No
Leeds City Council		Communities, Housing and Environment	Customer Access Recreation		Bought In Professional Services Operational Furniture And Equipment	277		2210-006420	0.00	22.50 R	Eunika Antasova	No No
Leeds City Council Leeds City Council	31/10/2022	City Development Resources	Corporate Property Management	Premises	Maintenance Of Buildings	203 101		2210-006421 2210-006422		193.00 R 3,952.80 R	Euro Pools Service Ltd Euro Pools Service Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	01/09/2022	2210-006423	0.00	14.27 R	Euroffice.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	12/09/2022 15/09/2022	2210-006424		21.65 R 21.65 R	Euroflorist UK Ltd Euroflorist UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	20/09/2022	2210-006425 2210-006426	0.00	21.65 R 21.65 R	Euroflorist UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	20/09/2022	2210-006427	0.00	21.65 R	Euroflorist UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support Placement Support	550 550		2210-006428	0.00	21.65 R	Euroflorist UK Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Other Hired And Contracted Services	550 265		2210-006429 2210-006430	0.00	21.65 R 510.00 R	Euroflorist UK Ltd Euroloos Limited	Yes No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/09/2022	2210-006431	0.00	1,378.00 R	Evacusafe UK Limited	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-006432	0.00	2,506.31 R	Evans Halshaw	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities. Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	Code 203	19/10/2022	2210-006433	0.00	Revenue 50.80 R	EVANSTON AVENUE HWRC	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		265	21/10/2022	2210-006434	0.00	4,092.00 R	EVAV Limited (Ultra Event Production)	No
Leeds City Council	31/10/2022		Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022	2210-006435		124.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/10/2022 14/10/2022	2210-006436 2210-006437	0.00	172.80 R 6.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	04/10/2022	2210-006438	0.00	2.05 R	Event Hire	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	07/10/2022	2210-006439		1,118.54 R	Event Hire	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	07/10/2022 07/10/2022	2210-006440 2210-006441		88.35 R 21.60 R	Event Hire Event Hire	No No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	05/10/2022	2210-006442	0.00	1,190.00 R	Event Medical Services	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	07/10/2022	2210-006443		200.00 R	Event Medical Services	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2022 14/10/2022	2210-006444 2210-006445	0.00	3,753.00 R 3,750.00 R	Event Prop Hire Everyman Media Limited	No No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	14/10/2022	2210-006446		4,375.00 R	Everyman Media Limited	No
Leeds City Council	31/10/2022		Learning	Supplies and Services		212	13/09/2022	2210-006447	0.00	78.00 R	Evologistics.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 31/10/2022	2210-006448 2210-006449	0.00	202.20 R 194.55 R	Evolution Internet Ltd Evolution Internet Ltd	No No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage		Operational Furniture And Equipment	203	07/10/2022	2210-006450		8,300.00 R	Evolution Stage Hire Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-006451	0.00	-50.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/09/2022 02/09/2022	2210-006452 2210-006453		315.00 R -40.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-006454		458.56 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-006455	0.00	-72.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/09/2022 02/09/2022	2210-006456 2210-006457	0.00	664.08 R -240.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		265	02/09/2022	2210-006457		2,270.02 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006459	0.00	522.90 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006460 2210-006461	0.00	876.88 R -40.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-000401		-80.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006463	0.00	307.41 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022	2210-006464	0.00	-60.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/09/2022 05/09/2022	2210-006465 2210-006466		360.22 R 339.72 R	Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006467	0.00	297.60 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	05/09/2022	2210-006468		298.80 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006469 2210-006470		728.08 R 518.32 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022	2210-006471		-8.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022	2210-006472		-22.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006473 2210-006474		-50.00 R -34.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006475		68.62 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006476	0.00	1,990.89 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006477 2210-006478	0.00	-36.00 R -96.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006478		182.40 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006480	0.00	364.45 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006481 2210-006482	0.00	119.52 R 388.36 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022	2210-006483		-24.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006484	0.00	-400.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006485 2210-006486		478.08 R 603.08 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006487	0.00	481.27 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		265	05/09/2022	2210-006488		481.27 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006489 2210-006490		205.86 R -40.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006490	0.00	-40.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006492		-50.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006493 2210-006494	0.00	-30.00 R 348.21 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006495		-7.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006496	0.00	-13.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006497 2210-006498	0.00	999.48 R -40.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/09/2022	2210-006498		3,751.44 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006500		364.45 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006501 2210-006502	0.00	1,613.69 R -60.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022	2210-006502		538.58 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006504	0.00	-34.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006505 2210-006506		-200.00 R 366.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	05/09/2022	2210-006506	0.00	562.62 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006508	0.00	-40.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022	2210-006509		-60.00 R -30.00 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	05/09/2022 05/09/2022	2210-006510 2210-006511		-40.00 R	Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006512	0.00	-100.00 R	Evolve Construction Se	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/09/2022 05/09/2022	2210-006513		-120.00 R 776.88 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022	2210-006514 2210-006515		776.88 R 73.14 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006516	0.00	237.60 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006517	0.00	-20.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006518 2210-006519		343.64 R 1,152.17 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006520	0.00	-60.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022	2210-006521	0.00	855.12 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006522 2210-006523		-90.00 R -80.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/09/2022	2210-006523	0.00	307.41 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-006525	0.00	-40.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-006526 2210-006527	0.00	-52.00 R -398.18 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	05/09/2022	2210-006528	0.00	-64.00 R	Evolve Construction Se Evolve Construction Se	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
		_				Code				Revenue		
Leeds City Council Leeds City Council		Resources Resources			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-006529 2210-006530		432.80 R -10.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022				Other Hired And Contracted Services	265	06/09/2022	2210-006531	0.00	-65.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-006532	0.00	-800.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-006533 2210-006534	0.00	-1,200.00 R -760.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-006535	0.00	93.40 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-006536	0.00	-53.00 R -90.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022				Other Hired And Contracted Services Other Hired And Contracted Services	265	06/09/2022	2210-006537 2210-006538	0.00	625.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-006539	0.00	7,786.83 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-006540 2210-006541	0.00	94.50 R 851.85 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-006542	0.00	10,602.66 R	Evolve Construction Se	Yes
Leeds City Council		Resources			Other Hired And Contracted Services Other Hired And Contracted Services	265	06/09/2022	2210-006543		-520.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources		Cappiloc and Contiduo	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-006544 2210-006545		-10.00 R 465.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-006546	0.00	-50.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-006547	0.00	6,851.60 R 4.654.27 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	07/09/2022	2210-006548 2210-006549		-280.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022				Other Hired And Contracted Services	265	07/09/2022	2210-006550	0.00	-400.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/2022 07/09/2022	2210-006551 2210-006552	0.00	2,654.73 R 3,693.81 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-006553		299.40 R	Evolve Construction Se	Yes
Leeds City Council		Resources		Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-006554	0.00	-38.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2022 08/09/2022	2210-006555 2210-006556	0.00	-44.00 R -110.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-006557	0.00	1,642.83 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	08/09/2022	2210-006558		1,097.92 R 418.92 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2022 08/09/2022	2210-006559 2210-006560		-180.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006561	0.00	1,943.99 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006562 2210-006563		-6.00 R 3,314.64 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources			Other Hired And Contracted Services	265	14/09/2022	2210-006564	0.00	67.40 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006565	0.00	-150.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006566 2210-006567	0.00	-42.00 R 418.92 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022			Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006568		-40.00 R	Evolve Construction Se	Yes
Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2022	2210-006569 2210-006570		-44.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council				Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006570	0.00	-7.00 R 1,880.36 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006572	0.00	325.44 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006573 2210-006574	0.00	1,620.88 R 1,561.12 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006575	0.00	1,025.55 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006576		1,253.45 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006577 2210-006578	0.00	-660.00 R 1,901.66 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006579	0.00	-1,600.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006580 2210-006581		2,093.80 R 14,677.79 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022			Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006582	0.00	6,169.85 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006583	0.00	-200.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006584 2210-006585	0.00	-18.00 R 59.76 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006586	0.00	404.88 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006587	0.00	1,481.35 R -500.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources			Other Hired And Contracted Services	265	14/09/2022	2210-006588 2210-006589		-360.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006590		4,432.70 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006591 2210-006592		-200.00 R 4,150.01 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006593		-120.00 R	Evolve Construction Se	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-006594	0.00	167.77 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006595 2210-006596	0.00	84.93 R -26.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006597	0.00	-60.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006598 2210-006599		-170.00 R 537.84 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-000399		-10.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006601	0.00	246.15 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006602 2210-006603		-200.00 R -140.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-006604	0.00	1,160.71 R	Evolve Construction Se	Yes
Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022	2210-006605		-180.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources			Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2022	2210-006606 2210-006607	0.00	567.72 R -160.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006608	0.00	1,422.86 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-006609 2210-006610		-440.00 R -240.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006611	0.00	-60.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-006612	0.00	-120.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-006613 2210-006614		-140.00 R 437.34 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-006615	0.00	448.20 R	Evolve Construction Se	Yes
Leeds City Council		Resources			Other Hired And Contracted Services Other Hired And Contracted Services	265	16/09/2022	2210-006616		-400.00 R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-006617 2210-006618		1,605.18 R -94.41 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-006619	0.00	472.03 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-006620 2210-006621		3,650.20 R 2,285.82 R	Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Resources Resources			Other Hired And Contracted Services Other Hired And Contracted Services	265	16/09/2022	2210-006621		-50.00 R	Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-006623	0.00	-50.00 R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-006624	0.00	-40.00 R	Evolve Construction Se	Yes

Organisation Label		Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Dat	Transaction			Capital	Beneficiary Name	Procurement
	Date			Name		Expenditure Code		Number	VAT Amount		Or Revenue		Card
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022			1,558.27 I	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-006626 2210-006627	0.00 0.00	-240.00 I 1,294.66 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-006628	0.00	-180.00		Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022	2210-006629		604.09		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-006630 2210-006631	0.00	-300.00 I -61.00 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022	2210-006632		2,738.05		Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022	2210-006633	0.00	-111.65		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 22/09/2022	2210-006634 2210-006635	0.00 0.00	363.27 I -2,400.00 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-006636	0.00	507.96	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022		0.00	8,657.07 I -60.00 I		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-006638 2210-006639		-931.41 l		Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-006640	0.00	2,440.05		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-006641 2210-006642	0.00	-280.00 I 22,684.02 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-006643	0.00	539.80		Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	26/09/2022	2210-006644	0.00	-60.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-006645 2210-006646	0.00	-2,000.00 I 448.80 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/09/2022	2210-006647	0.00	568.11 I	R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	26/09/2022	2210-006648	0.00	-48.00 I		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-006649 2210-006650		2,528.22 I -160.00 I		Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-006651	0.00	-70.00 I		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-006652 2210-006653	0.00	539.80 I 10,779.51 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	26/09/2022		0.00	656.01		Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-006655	0.00	-60.00 I		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-006656 2210-006657	0.00	-60.00 I -305.64 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	26/09/2022		0.00	897.60		Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/09/2022	2210-006659		473.79		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-006660 2210-006661	0.00	-50.00 I 1,592.75 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-006662	0.00	17,600.80		Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	26/09/2022	2210-006663	0.00	1,064.17		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-006664 2210-006665	0.00 0.00	-54.76 I 1,523.96 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-006666	0.00	448.80 I	R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	26/09/2022	2210-006667	0.00	-30.00 I -160.00 I		Evolve Construction Se Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-006668 2210-006669	0.00	-160.00 i 448.80 i		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-006670		1,292.10		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-006671 2210-006672	0.00	-120.00 I -100.00 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	26/09/2022	2210-006672	0.00	-90.00 I		Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-006674	0.00	115.68 I	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-006675 2210-006676	0.00	-140.00 I -50.00 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	26/09/2022	2210-006677	0.00	911.28		Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	26/09/2022		0.00	-1,155.90 I		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 28/09/2022	2210-006679 2210-006680	0.00 0.00	262.00 I 303.50 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-006681	0.00	-60.00 I	R	Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2022 28/09/2022	2210-006682	0.00	543.01 I -32.00 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-006683 2210-006684	0.00	-80.00 I		Evolve Construction Se	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/09/2022	2210-006685	0.00	718.83		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2022 29/09/2022	2210-006686 2210-006687	0.00	-287.70 I -296.19 I		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	29/09/2022	2210-006688	0.00	2,480.94	R	Evolve Construction Se	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	29/09/2022	2210-006689	0.00	2,438.48		Evolve Construction Se	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Services Rendered By Other Organisations Conference Meetings	511 253	07/10/2022 03/10/2022	2210-006690 2210-006691	0.00	466.05 I 800.00 I		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	18/10/2022	2210-006692	0.00	9,240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/10/2022 07/10/2022	2210-006693 2210-006694	0.00	8,292.00 (6,782.00 (EXCELL (UK) LTD EXCELL (UK) LTD	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022		0.00	4,200.00		EXCELL (UK) LTD	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/2022	2210-006696	0.00	5,800.00		EXCELL (UK) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/10/2022 28/10/2022		0.00	5,800.00 (5,895.00 (EXCELL (UK) LTD EXCELL (UK) LTD	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022			5,800.00		EXCELL (UK) LTD	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022			5,800.00		EXCELL (UK) LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2210-006701 2210-006702	0.00	11,648.00 (EXCELL (UK) LTD EXCELL (UK) LTD	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2210-006703		20,988.72		Exemplar Pathways	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services		202 202	27/10/2022	2210-006704 2210-006705		32.00 I 30.00 I		Eyecan	No No
Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services		202	27/10/2022			40.00 1		Eyecan Eyecan	No No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Materials	202	27/10/2022	2210-006707	0.00	34.00 I	R	Eyecan	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277		2210-006708 2210-006709		1,739.40 I 9.00 I		Eyemats Limited F BENNETT	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	05/10/2022	2210-006710	0.00	126.00		F BENNETT	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006711	0.00	126.00 I	R	F BENNETT	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-006712 2210-006713		126.00 I 126.00 I		F BENNETT F BENNETT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006714	0.00	126.00 I	R	F BENNETT	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-006715		108.00		F BENNETT	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-006716 2210-006717		108.00 I 18.00 I		F BENNETT F BENNETT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006718	0.00	108.00 I	R	F BENNETT	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-006719 2210-006720		108.00 I 126.00 I		F BENNETT F BENNETT	No No
	0.,.0,2022			_ applies and Oct4003	great for resourced Oct Notes	211	00, 10,2022	0 000120	0.50	120.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022		0.00	9.00 R 13.50 R	F BENNETT F BENNETT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006723	0.00	108.00 R	F BENNETT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-006724 2210-006725	0.00	108.00 R 108.00 R	F BENNETT F BENNETT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006726	0.00	108.00 R	F BENNETT	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-006727 2210-006728	0.00	108.00 R 108.00 R	F BENNETT F BENNETT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-006729	0.00	18.00 R	F BENNETT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-006730 2210-006731	0.00	108.00 R 108.00 R	F BENNETT F BENNETT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006732	0.00	108.00 R	F BENNETT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-006733 2210-006734	0.00	108.00 R 9.00 R	F BENNETT F BENNETT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006735	0.00	54.00 R	F BENNETT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-006736 2210-006737	0.00	108.00 R 108.00 R	F BENNETT F BENNETT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006738	0.00	108.00 R	F BENNETT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-006739 2210-006740	0.00	27.00 R 108.00 R	F BENNETT F BENNETT	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-006741	0.00	932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2022 26/10/2022	2210-006742 2210-006743		180.16 R 22.80 R	F G MARSHALL LTD F G MARSHALL LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		265	26/10/2022	2210-006744	0.00	170.57 R	F G MARSHALL LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 28/10/2022	2210-006745 2210-006746		77.35 R 92.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Corporate Property Management	Premises	Maintenance Of Buildings	101	03/10/2022	2210-006747	0.00	157.50 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102	03/10/2022 06/10/2022	2210-006748 2210-006749	0.00	485.82 R 232.50 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/10/2022	2210-006750	0.00	247.50 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	20/10/2022 21/10/2022	2210-006751 2210-006752	0.00	369.00 R 464.52 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211	01/09/2022	2210-006753	0.00	150.00 R	Facebk *3u3rekbye2	Yes
Leeds City Council Leeds City Council	31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		211 211	12/09/2022 31/08/2022	2210-006754	0.00	58.26 R 243.59 R	Facebk *4dpb9hfye2 Facebk *5xfgre7hb2	Yes Yes
Leeds City Council	31/10/2022	City Development Adults and Health	Public Health	Supplies and Services Supplies and Services	Publication And Promotion	267	06/09/2022	2210-006755 2210-006756		40.00 R	Facebk *c2trrfkr52	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Strategy and Improvement	Supplies and Services Supplies and Services		211 211	21/09/2022 18/09/2022	2210-006757 2210-006758	0.00	150.00 R 321.47 R	Facebk *f8umchxye2 Facebk *fxegght6w2	Yes Yes
Leeds City Council	31/10/2022		Strategy and Improvement	Supplies and Services		211	02/09/2022	2210-006758	0.00	700.00 R	Facebk *m2a35h77w2	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services		211 211	06/09/2022 31/08/2022	2210-006760 2210-006761	0.00	3.06 R 516.66 R	Facebk *qxgrqeb492 Facebk *zc2lkfka22	Yes Yes
Leeds City Council		Adults and Health	Public Health	Supplies and Services		267	15/09/2022	2210-006761		31.16 R	Facebk *zgz99f7r52	Yes
Leeds City Council	31/10/2022		Strategy and Improvement Customer Access	Supplies and Services Supplies and Services		211 211	01/09/2022 02/09/2022	2210-006763	0.00	49.96 R 8.31 R	Facebk 22xepek3b2 Facebk 2ap5uftt32	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Employment & Skills	Supplies and Services Supplies and Services		211	04/09/2022	2210-006764 2210-006765		125.00 R	Facebk 2apoutt32 Facebk 3w2vmgxxf2	Yes Yes
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Advertising	211	12/09/2022	2210-006766	0.00	44.97 R	Facebk 52c9ffft62	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Advertising	211 211	09/09/2022 01/09/2022	2210-006767 2210-006768	0.00	125.00 R 63.69 R	Facebk 5qrhwhkxf2 Facebk Cszfpgtxf2	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/09/2022	2210-006769	0.00	15.31 R	Facebk E9ghphkzw2	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families City Development	Resources & Strategy Libraries, Arts & Heritage	Supplies and Services Supplies and Services		211 211	29/09/2022 12/09/2022	2210-006770 2210-006771	0.00	94.31 R 20.39 R	Facebk E9ghphkzw2 Facebk F324yh34k2	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211	31/08/2022	2210-006772		115.10 R	Facebk Gz6rcjphr2	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Employment & Skills	Supplies and Services Supplies and Services		211 211	10/09/2022 31/08/2022	2210-006773 2210-006774	0.00	535.95 R 125.00 R	Facebk Nhc6lefc32 Facebk P24nnqtxf2	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2022	2210-006775	0.00	32.81 R	Facebk Phsdjg3v32	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Employment & Skills Customer Access	Supplies and Services Supplies and Services		211 214	14/09/2022 26/09/2022	2210-006776 2210-006777	0.00	125.00 R 31.12 R	Facebk R7qsiqfxf2 Facebk Yerndhbww2	Yes Yes
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Advertising	211	07/09/2022	2210-006778	0.00	200.00 R	Facebk Yvy2rfkt62	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Supplies and Services		211 211	25/09/2022 20/09/2022	2210-006779 2210-006780		208.04 R 7.34 R	Facebk Zdqe4jtyn2 Facebk Znh37jkxf2	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	05/10/2022	2210-006781	0.00	590.00 R	Facewy Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Publication And Promotion Publication And Promotion	267 267	12/10/2022 26/10/2022	2210-006782 2210-006783		230.00 R 1.430.00 R	Facewy Ltd Facewy Ltd	No No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Plant and Machinery	102	04/10/2022	2210-006784	0.00	3,794.68 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	07/10/2022 13/10/2022	2210-006785 2210-006786	0.00	32.28 R 691.54 R	FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2022	2210-006787	0.00	5,639.98 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102	26/10/2022 28/10/2022	2210-006788 2210-006789	0.00	1,114.19 R 1,127.99 R	FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Plant and Machinery	102	28/10/2022	2210-006790	0.00	3,947.99 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council Leeds City Council		Strategic Accounts Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Agency Payments	Non-Recurring Grants Nursing Home	227 570	21/10/2022 12/10/2022	2210-006791 2210-006792	0.00	68.40 R 16,317.12 R	FAIRBANK HARDING LTD Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-006793	0.00	3,409.61 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Agency Payments Transport	Nursing Home Plant Hire - By Directorate	570 305	12/10/2022 07/10/2022	2210-006794 2210-006795	0.00	9,534.76 R 391.00 R	Fairburn Healthcare (Mews) Ltd Fairfax Plant Hire Ltd	No No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022	2210-006796	0.00	184.00 R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities. Housing and Environment	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential	580 231	12/10/2022	2210-006797 2210-006798	0.00	22,676.20 R 40.00 R	Fairfax Road Care Home Fairfield Local	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-006799	0.00	13,576.87 R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/10/2022 28/10/2022	2210-006800 2210-006801	0.00	11,651.25 R 68,312.25 R	FAITH TOGETHER IN LEEDS 11 Family Action - Pac Uk	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	28/10/2022	2210-006802	0.00	176,384.25 R	Family Action - Pac Uk	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/10/2022 28/10/2022		0.00	2,251.35 R 2,251.35 R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-006805	0.00	1,050.63 R	Family Foster Care Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services Appropriations		205	28/09/2022	2210-006806	0.00	47.00 R	Fantas Tak Limited	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access		Leaving Care Allowances Bought In Professional Services	634 277	21/09/2022 05/10/2022			50.00 R 18.00 R	Far Headingley Dental Farag Ali Alsayah	Yes No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006809	0.00	9.00 R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022			18.00 R 27.00 R	Faraq Ali Alsayah Faraq Ali Alsayah	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006812	0.00	18.00 R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022			18.00 R 9.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006815	0.00	27.00 R	Farag Ali Alsayah	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-006816	0.00	36.00 R	Faraq Ali Alsayah	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	e Transaction Number	Irrecoverable	Amount Capital	Beneficiary Name	Procurement Card
				Name		Code				Revenue		
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-006817 2210-006818		27.00 R 18.00 R	Faraq Ali Alsayah Faraq Ali Alsayah	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022			18.00 R	Farag Ali Alsayah	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-006820		18.00 R	Faraq Ali Alsayah	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 19/10/2022			48.00 R 36.00 R	Faraq Ali Alsayah Faraq Ali Alsayah	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006823	0.00	18.00 R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-006824 2210-006825		27.00 R 22.50 R	Faraq Ali Alsayah Faraq Ali Alsayah	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022			18.00 R	Farag Ali Alsayah	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-006827	0.00	36.00 R	Faraq Ali Alsayah	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities. Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022			31.50 R 27.00 R	Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022			18.00 R	Farag Ali Alsayah	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022			24.00 R 9.00 R	Faraq Ali Alsayah Faraq Ali Alsayah	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022			43.50 R	Farag Ali Alsayah	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	26/10/2022	2210-006834	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/09/2022 28/09/2022			1.79 R 15.21 R	Farmfoods 319 Farmfoods 319	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Laundry Services	251	11/09/2022	2210-006837	0.00	15.10 R	Farmfoods 324	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	14/09/2022 22/09/2022			13.69 R 18.49 R	Farmfoods 324 Farmfoods 324	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/09/2022			33.33 R	Farmyard Nurseries	Yes
Leeds City Council		Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	13/10/2022			4,350.00 R	Farsley Community Initiative	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Customer Access		Well Being Small Grants Projects Bought In Professional Services	228 277	19/10/2022 05/10/2022			500.00 R 27.00 R	Farsley Cricket Club Farzana Ahmad	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-006844	0.00	18.00 R	Farzana Ahmad	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			18.00 R	Farzana Ahmad	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022			18.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-006848	0.00	18.00 R	Farzana Ahmad	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-006849 2210-006850		18.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022			18.00 R	Farzana Ahmad	No
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	05/09/2022			28.00 R	Fashion Rumours Leeds	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	13/09/2022 20/09/2022			6.23 R 19.72 R	Fast Key Services Limi Fast Key Services Limi	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	23/09/2022	2210-006855	0.00	190.00 R	Fast Loo Limited	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	27/10/2022 27/10/2022			96.00 R 150.00 R	Fast Loo Limited Fast Track Removals Ltd	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			18.00 R	Fatemeh Shaghouei	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006859	0.00	27.00 R	Fatemeh Shaqhouei	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022			18.00 R 18.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-006862	0.00	25.50 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022	2210-006863 2210-006864		18.00 R 18.00 R	Fatemeh Shaghouei	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	12/10/2022			18.00 R 36.00 R	Fatemen Shaghouei	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-006866	0.00	18.00 R	Fatemeh Shaqhouei	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022			18.00 R 18.00 R	Fatemeh Shaqhouei Fatemeh Shaqhouei	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022		0.00	9.00 R	Fatemen Shaghouei	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022			18.00 R	Fatemeh Shaqhouei	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022			18.00 R 18.00 R	Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-006873	0.00	18.00 R	Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022		0.00	27.00 R 108.00 R	Fatemeh Shaqhouei Fatemeh Shaqhouei	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022			18.00 R	Fatemen Shaghouei	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-006877	0.00	108.00 R	Fatemeh Shaqhouei	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022		0.00	18.00 R 108.00 R	Fatemeh Shaghouei	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/10/2022			67.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care Commercial Services	Agency Payments Transport	Placement Support Vehicle Spares	550 345	14/10/2022 07/10/2022			90.00 R 1,697.69 R	REDACTED PERSONAL DATA Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	07/10/2022			489.16 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-006884	0.00	153.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			1,246.34 R 950.92 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022			55.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	07/10/2022			491.58 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			531.75 R 151.33 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-006891	0.00	2,128.74 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			69.89 R 1,152.64 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345		2210-006894		737.85 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-006895	0.00	491.58 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/10/2022 14/10/2022			236.04 R 1,644.41 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	27/10/2022	2210-006898	0.00	211.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	27/10/2022	2210-006899	0.00	76.50 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Commercial Services Customer Access	Transport Supplies and Services	Vehicle Spares Bought In Professional Services	345 277	27/10/2022 05/10/2022			526.53 R 18.00 R	Faun Zoeller (Uk) Ltd Fauzia Ayaz	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-006902	0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	05/10/2022	2210-006903	0.00	18.00 R	Fauzia Ayaz	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-006904 2210-006905		31.50 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-006906	0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022			22.50 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought in Professional Services Bought in Professional Services	277	19/10/2022	2210-006909	0.00	18.00 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-006910	0.00	18.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-006911 2210-006912		108.00 R 22.50 R	Fauzia Ayaz Fauzia Ayaz	No No
only countries	J.7.1072022					2	10/10/2022		0.00	LL.00 11		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
				Name		Code				Revenue		
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-006913 2210-006914	0.00	108.00 R 22.50 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-006915	0.00	108.00 R	Fauzia Ayaz	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2210-006916	0.00	18.00 R	Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council		! Communities, Housing and Environment ! Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-006917 2210-006918	0.00	18.00 R 18.00 R	Fauzia Ayaz Fauzia Ayaz	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		2210-006919 2210-006920	0.00	108.00 R 396.14 R	Fauzia Ayaz REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549		2210-006920	0.00	10.48 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550		2210-006922	0.00	125.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Placement Support	551 550		2210-006923 2210-006924	0.00	12.06 R 64.49 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70		2210-006925	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Shared Services	Supplies and Services Employees	Other Hired And Contracted Services Professional Subscriptions	265 89		2210-006926 2210-006927	0.00	110.00 R 583.43 R	REDACTED PERSONAL DATA Fca	No Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2022	2210-006928	0.00	233.33 R	Federation Of Window C	Yes
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Residential Care Dementia	569 571		2210-006929 2210-006930	0.00	29,193.36 R 11,095.80 R	Ferncliffe FERNDALE RESIDENTIAL HOME	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-006931	0.00	4,823.52 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Resaleable Materials Residential	204 580		2210-006932 2210-006933	0.00	250.00 R 3,106.48 R	Festive Productions Ltd Field Head Court Nursing Home	Yes No
Leeds City Council	31/10/2022	! Resources	Technology	Supplies and Services	Computer Software & Equipment	214	13/10/2022	2210-006934	0.00	2,000.00 R	Field To Office Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	! Adults and Health ! City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265		2210-006935 2210-006936	0.00	1,517.92 R 1,016.17 R	FIELD VIEW RESIDENTIAL HOME FILM FACOTRY	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		212	04/10/2022	2210-006937	0.00	8,042.64 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council		Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services		212 212		2210-006938 2210-006939	0.00	2,966.35 R 4,965.86 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council		Resources	Revenues	Supplies and Services		212	04/10/2022	2210-006940	0.00	3,796.28 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022		Revenues	Supplies and Services	Postages	212		2210-006941	0.00	5,539.20 R	FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council Leeds City Council		Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services		215 212		2210-006942 2210-006943	0.00	4,272.07 R 3,055.97 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2022	! Resources	Revenues	Supplies and Services	Postages	212	07/10/2022	2210-006944	0.00	3,308.92 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Benefits, Wlefare and Poverty Revenues	Supplies and Services Supplies and Services	Printing Postages	215 212		2210-006945 2210-006946	0.00	2,622.38 R 323.50 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Postages	212	14/10/2022	2210-006947	0.00	664.83 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Benefits, Wlefare and Poverty Revenues	Supplies and Services Supplies and Services		212 215		2210-006948 2210-006949	0.00	6,557.14 R 5,718.91 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-000949	0.00	1.50 R	Find A Will	Yes
Leeds City Council Leeds City Council	31/10/2022		Revenues Revenues	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-006951	0.00	1.50 R 1.50 R	Find A Will Find A Will	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Revenues		Other Hired And Contracted Services	265		2210-006952 2210-006953	0.00	1.50 R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues Revenues	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-006954	0.00	1.50 R 1.50 R	Find A Will Find A Will	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2210-006955 2210-006956	0.00	1.50 R	Find A Will	Yes
Leeds City Council	31/10/2022	Resources	Revenues		Other Hired And Contracted Services	265	22/09/2022	2210-006957	0.00	1.50 R	Find A Will	Yes
Leeds City Council Leeds City Council		Resources Resources	Revenues Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-006958 2210-006959	0.00	1.50 R 1.50 R	Find A Will Find A Will	Yes Yes
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-006960	0.00	1.50 R	Find A Will	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Revenues Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 231		2210-006961 2210-006962	0.00	1.50 R 298.81 R	Find A Will Fine Cheeses Limit	Yes Yes
Leeds City Council		Children and Families	Learning		Bought In Professional Services	277	14/10/2022	2210-006963	0.00	58.00 R	Fiona Hudson	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2210-006964 2210-006965	0.00	94.80 R 93.20 R	Fiona Hudson Fiona Hudson	No No
Leeds City Council		Resources	Commercial Services	Supplies and Services		265		2210-006966	0.00	357.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2210-006967 2210-006968	0.00	559.26 R 934.95 R	REDACTED PERSONAL DATA Firefly Audio Visual Solutions Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/09/2022	2210-006969	0.00	20.00 R	First Bus - Mobile	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-006970	0.00	11,051.36 R	FIRST DIRECT NURSERY (STOURTON)	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Transport Premises	Private Hire First Aid Requisites	360 128		2210-006971 2210-006972	0.00	75.00 R 50.95 R	First Lady & Homelinks First Rescue Train	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	First Aid Requisites	128	06/09/2022	2210-006973	0.00	60.95 R	First Rescue Train	Yes No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Employees Employees	Training & Development Training & Development	70 70		2210-006974 2210-006975	0.00	220.00 R 375.00 R	First Response Training First Response Training	No
Leeds City Council	31/10/2022	! Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/10/2022	2210-006976	0.00	375.00 R	First Response Training	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310		2210-006977 2210-006978	0.00	5,126.55 R 20.00 R	First Steps Nursery At Froebelian First West Yorkshire	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/09/2022	2210-006979	0.00	2.50 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		2210-006980 2210-006981	0.00 0.00	7.00 R 2.50 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/09/2022	2210-006982	0.00	2.08 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		2210-006983 2210-006984	0.00	3.75 R 2.08 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/09/2022	2210-006985	0.00	3.75 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548		2210-006986 2210-006987	0.00	20.00 R 20.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2210-006988	0.00	20.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Transport Agency Payments	Public Transport Expenses Contact	310 548		2210-006989 2210-006990	0.00	4.00 R 20.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550		2210-006990	0.00	4.00 R	First West Yorkshire	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2022	2210-006992	0.00	5.20 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634		2210-006993 2210-006994	0.00	520.00 R 520.00 R	First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	First Aid Requisites	128	05/09/2022	2210-006995	0.00	42.25 R	Firstaid4less.Co.Uk	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		2210-006996 2210-006997	0.00	2,891.00 R 906.00 R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	y 31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-006998	0.00	755.00 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Home Care Licences	568 266		2210-006999 2210-007000	0.00	3,421.60 R 27.00 R	Firstpoint Homecare Firthfields Early Years Centre	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022	2210-007001	0.00	900.00 R	Fitzroy Bernard	No
Leeds City Council		! Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2210-007002	0.00	12.62 R	Five Guys Kings Cross	Yes No
Leeds City Council Leeds City Council	31/10/2022	! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Home Care	574 568	12/10/2022	2210-007003 2210-007004	0.00 0.00	2,314.84 R 2,320.00 R	Five Rises Hursing Home Five Star Homecare	No
Leeds City Council	31/10/2022	! Adults and Health	Services For Older People Under 65 P/Dis Social Care	Agency Payments	Home Care	568	12/10/2022	2210-007005 2210-007006	0.00	8,200.00 R 300.00 R	Five Star Homecare	No Voc
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Admission Charges To Schools Admission Charges To Schools	283 283	27/09/2022	2210-007007	0.00	300.00 R 600.00 R	Flamingo Land Resort Flamingo Land Resort	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young Peoples Activities	652		2210-007008	0.00	93.75 R	Flamingoland	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	21/10/2023	2 City Development	Libraries, Arts & Heritage	Supplies and Sandon	Other Hired And Contracted Services	Code 265	14/10/202	2 2210-007009	0.00	Revenue 102.50 R	FLAMSTOP (FIRE & SAFETY EQUIPMENT) LTD	No
Leeds City Council		2 City Development	Recreation	Supplies and Services		255	06/09/2022			6.70 R	Flavour Cafe @ Jc	Yes
Leeds City Council		Strategic Landlord	Housing Management		Office Furniture & Equipment	201	29/06/2022			1,600.56 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	31/08/2022			7.12 R 10.68 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	01/09/2022	2 2210-007014	0.00	3,860.06 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Office Furniture & Equipment Office Furniture & Equipment	201 201	06/09/2022			1,760.64 R 1,760.64 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council		2 City Development	Employment & Skills		Office Furniture & Equipment	201	07/09/2022			293.44 R	Flexiform Business Furni	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside		Office Furniture & Equipment	201	07/09/2022			293.44 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council		2 Communities, Housing and Environment 2 Children and Families	Parks and Countryside Social Care		Office Furniture & Equipment Office Furniture & Equipment	201 201	07/09/202			293.44 R 566.68 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	09/09/2022	2 2210-007021	0.00	7.12 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Asset Management Services	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	09/09/2022			14.24 R 8,803.20 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/10/2022	2 City Development 2 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	20/09/2022			297.16 R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over		Office Furniture & Equipment	201	21/09/2022			293.44 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	21/09/2022			293.44 R 566.68 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council as Accountable Bo	dy 31/10/2022	2 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	21/10/2022	2 2210-007028	0.00	790.00 R	FLOATSATION	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Gas Gas	123 123	26/09/2022 28/10/2022			255.32 R 150.61 R	Flogas Britain Limited Flogas Britain Ltd	Yes No
Leeds City Council		Children and Families	Social Care		Subsistence	256	06/09/2022			8.80 R	Florence Cafe	Yes
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022			47.80 R	Flourishing Language Solution Ltd	No
Leeds City Council Leeds City Council		2 Communities, Housing and Environment 2 Communities, Housing and Environment	Environmental Health Environmental Health		Bought In Professional Services Bought In Professional Services	277 277	14/10/2022			29.70 R 178.20 R	Flushdyke Kennels Flushdyke Kennels	No No
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/09/2022	2 2210-007035		12.99 R	Fmp Newspaper	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2022			20.83 R	Fones Xpert Armley	Yes
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Clothing & Uniforms	551 241	31/08/2022 16/09/2022			14.12 R 28.48 R	Footasylum Limited Footasylum Limited	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	29/09/2022	2210-007039	0.00	31.98 R	Footasylum Limited	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 19/10/2022			8,416.36 R 10.750.17 R	For You Social Care Ltd For You Social Care Ltd	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/10/2022			81.96 R	For You Social Care Ltd	No
Leeds City Council		2 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022			510.00 R	FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council		2 Insurance 2 Insurance	Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2022			615.00 R 493.50 R	FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No No
Leeds City Council	31/10/2022	2 Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2 2210-007046	0.00	489.50 R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2022		Insurance Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/10/2022			1,350.00 R 1.350.00 R	FORBES SOLICITORS LLP	No No
Leeds City Council Leeds City Council		2 Insurance 2 Insurance	Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 28/10/2022			2,957.00 R	FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No
Leeds City Council		2 Insurance	Insurance		Other Hired And Contracted Services	265	28/10/2022			3,173.50 R	FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 21/10/2022			196.79 R 463.78 R	Ford Retail Ltd Ford Retail Ltd	No No
Leeds City Council	31/10/2022	? Resources	Commercial Services		Other Hired And Contracted Services	265	21/10/2022	2 2210-007053	0.00	1,147.70 R	Ford Retail Ltd	No
Leeds City Council		Resources	Legal Services	Internal Recharges	Legal Disbursements	411	05/10/2022			205.35 R	FORENSIC TESTING SERVICE LTD	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/10/202			205.35 R 16.67 R	FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No
Leeds City Council		2 Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022			173.00 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council		2 Children and Families 2 Adults and Health	Social Care Services For Older People Under 65 P/Dis	Internal Recharges Agency Payments	Legal Disbursements Residential	411 580	28/10/2022 12/10/2022			8.33 R 3,606.24 R	FORENSIC TESTING SERVICE LTD FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council as Accountable Bo	dy 31/10/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022		0.00	8,310.56 R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council		2 Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 203	14/10/2022			896.00 R	Forfarmers Uk Limited	No No
Leeds City Council Leeds City Council		2 City Development 2 Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Fees - Level 2	203 518	21/10/2022 06/10/2022			526.81 R 13,360.19 R	Forge Leisure Uk Ltd Foster Care - Bacs	No
Leeds City Council	31/10/2022	2 Children and Families	Social Care	Agency Payments	Fees - Level 3	519	06/10/2022	2 2210-007064	0.00	29,691.97 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530	06/10/2022			66,147.82 R 3,855.34 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	06/10/2022			32,048.29 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546 547	06/10/2022			285,827.24 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowance Enhancements Placement Support	547 550	06/10/2022 06/10/2022			25,153.06 R 2,229.73 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2 2210-007071	0.00	2,244.72 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Rent a Room Carers 16 Plus Top Up Allowance	558 625	06/10/2022			1,886.86 R 2.941.43 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		2 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2022			28,165.47 R	Foster Care - Bacs	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	06/10/2022			18,561.54 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		2 Communities, Housing and Environment 2 Children and Families	Communities Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Fees - Level 2	265 518	06/10/2022 13/10/2022			350.00 R 13,132.84 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	13/10/2022	2 2210-007078	0.00	27,697.64 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520	13/10/2022			65,668.07 R 5,074.32 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		2 Children and Families	Social Care Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	530 545	13/10/2022			34,945.24 R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	2 Children and Families	Social Care	Agency Payments	Allowances	546	13/10/2022	2 2210-007082	0.00	298,316.59 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowance Enhancements Placement Support	547 550	13/10/2022	2 2210-007083 2 2210-007084		30,427.91 R 3,449.31 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022			5,689.03 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rent a Room Carers	558		2 2210-007086		1,778.00 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	13/10/2022			2,870.00 R 25,505.33 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	13/10/2022	2 2210-007089	0.00	23,761.54 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 2 Fees - Level 3	518 519	20/10/2022			13,045.42 R 27,623.31 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Fees - Level 4	520	20/10/2022			67,955.74 R	Foster Care - Bacs	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	20/10/2022	2 2210-007093	0.00	4,443.22 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	20/10/2022	2 2210-007094 2 2210-007095		32,990.26 R 286,823.37 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	20/10/2022	2 2210-007096	0.00	25,007.17 R	Foster Care - Bacs	No
Leeds City Council		2 Children and Families	Social Care	Agency Payments	Placement Support	550	20/10/2022	2 2210-007097	0.00	2,682.32 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Rent a Room Carers	551 558	20/10/2022			1,880.21 R 1,778.00 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2022	2 Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/10/2022	2 2210-007100	0.00	2,529.33 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		2 Children and Families 2 Children and Families	Social Care Social Care	Appropriations Appropriations	Direct Payments Leaving Care Allowances	626 634	20/10/2022	2 2210-007101 2 2210-007102		130,858.42 R 26,416.12 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council		2 Communities, Housing and Environment	Communities	Supplies and Services		256		2 2210-007102		23,308.55 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	31/10/2022	2 Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2 2210-007104	0.00	1,050.00 R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date Transac		Amount Capital Or	Beneficiary Name	Procurement Card
			0.110			Code			Revenue		
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Fees - Level 2 Fees - Level 3	518 519	27/10/2022 2210-00 27/10/2022 2210-00		12,415.89 R 27,672.88 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	27/10/2022 2210-00	7107 0.00	66,180.71 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	27/10/2022 2210-00 27/10/2022 2210-00		4,230.88 R 32,452.75 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	27/10/2022 2210-00		283,670.36 R	Foster Care - Bacs	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547 550	27/10/2022 2210-00		21,948.68 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	27/10/2022 2210-00 27/10/2022 2210-00		2,229.74 R 1.856.96 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	27/10/2022 2210-00	7114 0.00	1,778.00 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	27/10/2022 2210-00 27/10/2022 2210-00		1,840.00 R 23,173.94 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	27/10/2022 2210-00		18,465.38 R	Foster Care - Bacs	No
Leeds City Council	31/10/2022		Communities	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022 2210-00		350.00 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Independent Fostering Agencies	507 509	28/10/2022 2210-00 28/10/2022 2210-00		73,654.50 R -12.51 R	Foster Care Associates Limited Foster Care Associates Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/10/2022 2210-00	7121 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/2022 2210-00 14/10/2022 2210-00		850.00 R 850.00 R	Foster Cares Ltd Foster Cares I td	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/2022 2210-00	7124 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	07/10/2022 2210-00		445.09 R	FOSTER ELECTRICAL CONTRACTORS LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/10/2022 2210-00 11/10/2022 2210-00		1,960.32 R 1,380.25 R	FOSTER ELECTRICAL CONTRACTORS LTD FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022 2210-00	7128 0.00	2,272.28 R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	21/10/2022 2210-00 12/10/2022 2210-00		8,903.23 R 56.25 R	FOSTER ELECTRICAL CONTRACTORS LTD Foster Talk Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022 2210-00		56.25 R	Foster Talk Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022 2210-00		67.50 R	Foster Talk Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	12/10/2022 2210-00 12/10/2022 2210-00		56.25 R 45.00 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2022 2210-00	7135 0.00	67.50 R	Foster Talk Limited	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550 550	12/10/2022 2210-00		78.75 R 258.75 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	12/10/2022 2210-00 06/10/2022 2210-00		4,457.18 R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022 2210-00	7139 0.00	3,631.24 R	Fostering People Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/10/2022 2210-00 06/10/2022 2210-00		3,631.24 R 3,788.07 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022 2210-00	7142 0.00	3,611.50 R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022 2210-00		3,667.92 R	Fostering People Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/10/2022 2210-00 06/10/2022 2210-00		3,788.07 R 3,667.92 R	Fostering People Ltd Fostering People Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022 2210-00	7146 0.00	3,549.60 R	Fostering People Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/10/2022 2210-00 28/10/2022 2210-00		3,665.87 R 4,313.40 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022 2210-00		3,495.00 R	Fostering People Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022 2210-00		3,665.87 R	Fostering People Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/10/2022 2210-00 28/10/2022 2210-00		3,514.10 R 3,514.10 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022 2210-00	7153 0.00	3,549.60 R	Fostering People Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Agency Payments Agency Payments	Independent Fostering Agencies Public Health Commissioned Services	509 526	28/10/2022 2210-00 28/10/2022 2210-00		3,694.20 R 3,423.20 R	Fosterplus Limited Foundry Lane Surgery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022 2210-00		1,200.00 R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/10/2022 2210-00	7157 0.00	832.00 R	Foxhall Environmental Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	26/10/2022 2210-00 26/10/2022 2210-00		775.00 R 1.557.80 R	Foxhall Environmental Ltd Foxhall Environmental Ltd	No No
Leeds City Council		Communities, Housing and Environment	Waste Management		Waste Disposal Charges	236	26/10/2022 2210-00	7160 0.00	1,721.20 R	Foxhall Environmental Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities. Housing and Environment	Social Care Customer Access	Agency Payments	Section 17 Bought In Professional Services	551 277	26/10/2022 2210-00 26/10/2022 2210-00		30.00 R 27.00 R	REDACTED PERSONAL DATA Francisca Sempere Linares	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-00		596.64 R	FRANK WILSON LTD	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Roads Paths Seats & Shelters	113	14/10/2022 2210-00		14,528.00 R	FRANK WILSON LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	22/09/2022 2210-00 04/09/2022 2210-00		12.00 R 4.83 R	Freedom Programme Limited Freeprints	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	05/10/2022 2210-00	7167 0.00	14.50 R	Freeths LLP	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	26/10/2022 2210-00 26/10/2022 2210-00		674.00 R 283.00 R	Freeths LLP Freeths LLP	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	26/10/2022 2210-00		214.50 R	Freeths LLP	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	26/10/2022 2210-00		29.00 R	Freeths LLP	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301	06/10/2022 2210-00 06/10/2022 2210-00		41.25 R 1,549.00 R	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-00	7174 0.00	4,363.00 R	Frescrete Ltd	No
Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	04/10/2022 2210-00		116.94 R 95.62 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231 231	04/10/2022 2210-00 04/10/2022 2210-00		286.56 R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2022 2210-00	7178 0.00	186.69 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Facilities Management	Supplies and Services Supplies and Services		231 255	04/10/2022 2210-00 04/10/2022 2210-00		1,635.02 R 21.19 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	05/10/2022 2210-00		101.19 R	FRESH PASTURES LTD	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	06/10/2022 2210-00		99.70 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services		231 231	06/10/2022 2210-00 07/10/2022 2210-00		136.15 R 2.38 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2022 2210-00	7185 0.00	116.94 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	11/10/2022 2210-00 11/10/2022 2210-00		-53.44 R 55.41 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	11/10/2022 2210-00		124.05 R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2022 2210-00	7189 0.00	44.75 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	11/10/2022 2210-00 11/10/2022 2210-00		173.18 R 143.65 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2022 2210-00	7192 0.00	223.22 R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	11/10/2022 2210-00		6,823.43 R	FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services		255 231	11/10/2022 2210-00 13/10/2022 2210-00	7194 0.00 7195 0.00	21.19 R 58.73 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2022 2210-00	7196 0.00	93.39 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services		231 231	14/10/2022 2210-00 20/10/2022 2210-00		12.70 R 179.34 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	20/10/2022 2210-00		49.11 R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/10/2022 2210-00	7200 0.00	105.95 R	FRESH PASTURES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment	Date Transactio Number			Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	20/10/2			44.70	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	20/10/2 20/10/2			259.48 89.46		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services		231	20/10/2			76.20		FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	20/10/2	022 2210-00720	5 0.00	95.25	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Facilities Management	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	20/10/2 20/10/2			7,548.54 21.19		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services		231	21/10/2			11.43		FRESH PASTURES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231 231	25/10/2			186.50		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	25/10/2 25/10/2			64.24 65.50		FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	25/10/2	022 2210-00721	2 0.00	79.12	R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	25/10/2 25/10/2			214.28 76.14		FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2			89.90		FRESH PASTURES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/09/2	022 2210-00721	6 0.00	75.00		Freshways	Yes
Leeds City Council Leeds City Council		Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Memberships	227 226	17/10/2 21/09/2			225.00 104.17		Friends of Hunslet Moor Frieze Membership	No Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2			4,470.80		Fritham Lodge	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2			11,247.58		FROEBELIAN SCHOOL(HORSFORTH) LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12/10/2 21/10/2			53.32 39.632.50		FRONTIER THERAPEUTICS LIMITED FRONTIER THERAPEUTICS LIMITED	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	15/09/2	022 2210-00722	3 0.00	11.62	R	Fruugo.Com	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	28/09/2			9.79		Fs *auphonic.Com	Yes No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Transport	Operational Furniture And Equipment Vehicle Spares	203 345	12/10/2 28/10/2			783.62 1,820.00		FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	06/10/2	022 2210-00722	7 0.00	818.06	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	06/10/2			8,168.83		Fulcrum Automotive Solutions Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	06/10/2 07/10/2			397.17 91.685.97		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	07/10/2			13,641.41	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	07/10/2 14/10/2			25,195.94 43,978.62		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	14/10/2			66,881.40		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	14/10/2	022 2210-00723	5 0.00	13,725.64	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	External Hire -Occasional	304	21/10/2			9,478.90		Fulcrum Automotive Solutions Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21/10/2 21/10/2			50,053.48 18,263.37		Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	External Hire -Occasional	304	28/10/2	022 2210-00723	9 0.00	6,161.71	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Transport Agency Payments	External Hire -Occasional Services Rendered By Other Organisations	304 511	28/10/2 07/10/2			186.78 8,463.94		Fulcrum Automotive Solutions Ltd FULNECK SCHOOL	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/10/2			1.357.69		Future Einsteins	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2	022 2210-00724	3 0.00	9,554.02		Future Einsteins	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205	12/10/2 20/09/2			13,000.01 76.87		Future Einsteins Future Garden Ltd	No Yes
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/10/2			4,436.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/10/2	022 2210-00724	7 0.00	850.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	10/10/2 12/10/2			3,850.00 1,274.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2			1,820.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2	022 2210-00725	1 0.00	1,820.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/10/2 17/10/2			375.00 4,004.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2			125.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2	022 2210-00725	5 0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/10/2 17/10/2			2,548.00 1,820.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2			728.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	17/10/2			2,559.00		Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/10/2 17/10/2			2,195.00 1.820.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2	022 2210-00726	2 0.00	1,820.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2			1,820.00		Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/10/2 17/10/2			2,345.00 375.00		Future Horizons Leeds Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2	022 2210-00726	6 0.00	2,548.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/10/2 17/10/2			4,004.00 1,820.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2			1,456.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2			1,820.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/10/2 17/10/2			2,366.00 1,638.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2			1,820.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	17/10/2			1,456.00		Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	17/10/2 17/10/2			1,995.00 4.004.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/2	022 2210-00727	7 0.00	1,945.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		022 2210-00727		1,820.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/10/2 19/10/2	022 2210-00727 022 2210-00728		4,004.00 250.00		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2	022 2210-00728	1 0.00	4,254.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Community Safety	Agency Payments	Day Centre Other Hired And Contracted Services	564 265	26/10/2 02/09/2			2,548.00 825.59		Future Horizons Leeds Future Network Distributi	No Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Telephones	265	13/10/2			825.59 433.77		Future Network Distributi Future Voice And Data	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/10/2	022 2210-00728	5 0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services		Operational Furniture And Equipment	203	11/10/2			266.00		G Bradbury Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14/10/2 14/10/2			867.00 289.00		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/10/2	022 2210-00728	9 0.00	289.00	R	G Bradbury Ltd	No
Leeds City Council	31/10/2022		Commercial Services		Operational Furniture And Equipment	203	18/10/2			133.00		G Bradbury Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	21/10/2 26/10/2			133.00 134.22		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2	022 2210-00729	3 0.00	404.99	R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/10/2 26/10/2			240.00 255.05		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205		022 2210-00729		111.63		G Bradbury Ltd	No

Company Comp	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Control Cont	Leeds City Council	31/10/2022	Resources	Commercial Services	Sunnlies and Services	Operational Furniture And Equipment	Code 203	28/10/2022	2210-007297	0.00			No
Column													
March 1905 Author March Marc													
Column													
March 1,000 March Marc	Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007302	0.00	93.39 R	G Bradbury Ltd	No
March Column Co													
Section Sect													
March 1962 March		31/10/2022					205	28/10/2022	2210-007306	0.00			No
Column C													
Control Cont					Supplies and Services	Operational Materials	205						
March 19600 Property Prop		31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2022	2210-007310		40.00 R	G K & N Services	Yes
Month Mont		31/10/2022	Strategic Landlord										
March 1,0000 March Mar													
March 19000 March Marc	Leeds City Council	31/10/2022	Resources	Commercial Services	Transport		322	06/10/2022	2210-007314		66.00 R	G W Tyres (Wakefield) Ltd	No
March 198000 The Company													
August Control 1,70000 Control minds Data Care August						Operational Materials	205				128.40 R	G. H. E. Stansfeld	
March 1905 2 2 2 2 2 2 2 2 2												REDACTED PERSONAL DATA	
Month 1,000000 1,00000 1,000													
Lange Colonies 1,700,000													
March Co-County 1,100,000 1,000,000		31/10/2022	Adults and Health		Agency Payments		570	12/10/2022	2210-007322				
Mode Company								12/10/2022			22,373.36 R		
Land D. C. Company 201-2002 C. C. Company C. C. Company C. C. C. C. Company C.													
Auto Displaced 30,000000 Allow and beath Auto Description Au									2210-007326				
March Col Gourds 3170002 Alles and break Service Collect State of the Age Se													
March Description Section Description Description Section Description Descriptio													
March Commont 310,0002 Commont Part of C													
Lance Dischard 31700020 Aller on the Park Barrham Fr Calan Players Color Players C													
Medic Discontion 100000000000000000000000000000000000													
Land Circ Common 1911/002 Resurrance Land Edition discrease Rangeline of Bootson 1911/002 Resurrance Land Edition discrease								05/10/2022	2210-007334			Gap Property Services Leicester Ltd	
Look Control 31100002 Research Look Building Service Look Building S													
Lease Cut Countred 191/10022 City Demonster Lease Lease Countred Countred 191/10022 City Demonster Lease Countred Cou		31/10/2022											
Leed Cut Counted 31000002 Communities Linear and Environment 19													
Level for Controll													
Leeb Co Courted 311/00022 Coheen of Finalment Court													
Less Ctr Courage 3,110,0002 Ctr Personal Part Filter Less Ctr Courage 1,100,0002 Ctr Personal Part Filter 1,100,		31/10/2022	City Development	Libraries, Arts & Heritage				07/10/2022	2210-007342		481.28 R	Gardners Books Ltd	
Lends Cut Courted 31700002 Children and Faresham Sour Cline Agents Previous Source Court Cou													
Leefs Ch Cancel 31/10/2002 Resources Commental Services Supplea and Services Leefs Ch Cancel 31/10/2002 Resources Commental Services Supplea and Services Supplea and Services Leefs Ch Cancel 31/10/2002 Resources Commental Services Supplea and Services Supplea and Services Leefs Ch Cancel 31/10/2002 Resources Commental Services Supplea and Services Supplea and Services Leefs Ch Cancel 31/10/2002 Resources Commental Services Supplea and Services Supplea and Services Supplea and Services Supplea and Services Leefs Ch Cancel 31/10/2002 Resources Commental Services Supplea and Services Supplea Services Supplea and Services Supplea Services Supplea Services Supplea Services Supp		31/10/2022	Children and Families										
Less Oth Courted 31/10/2022 Resources Commortial Services Succise and Services		31/10/2022	Children and Families										
Leads CIV Coursel 311/100222 Resources Commontal Services Supplies and Services Supplies a													
Loads (In Council \$1100000000000000000000000000000000000	Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-007349	0.00	2,256.16 R	Garforth Panelbeaters Ltd	No
Leds Cry Council 31/19/2022 Resources Commercial Services Supplies and Services Supplies Commercial Services Supplies Supplie													
Leads CIV Council 31/10/2022 Police of Commercial Services Supples and Services S													
Leeb. CAV Council 31/10/2022 Children and Familhe Social Care Agency Payments Soci	Leeds City Council	31/10/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	28/10/2022	2210-007353	0.00	2,894.77 R	Garforth Panelbeaters Ltd	
Leebs CIV Countal 311/00/222 Online and Families Social Cure Agency Prements Socia													
Leefs: CIV Council 31/10/2022 Coltation and Families Social Care Agency Perments Agency Permen													
Leeds CAY Cournel	Leeds City Council	31/10/2022	Children and Families		Agency Payments			07/10/2022	2210-007357		250.00 R		
Leeds CN Council 3117/02/022 Resources 7eth-moloxy Supples and Service 265 2417/02/022 221-0-0/0738 0.00 3,000.00 R GATENINYSANDERSON LIMITED No Leeds CN Council 3117/02/022 Children and Families Social Care Technoloxy Supples and Service 265 2417/02/022 221-0-0/0738 0.00 3,000.00 R GATENINYSANDERSON LIMITED No Record Council Record Coun													
Leeds City Council 311/10/2022 Children and Families Social Care Transport Public Transport Expenses 310 03/10/2022 211/10/20732 30 00 15.20 R REDACTED PERSONAL DATA No No No No No No No N													
Leeds City Council 311/02/22 Communities, Housing and Environment Parks and Countrynise Supples and Services Capital Country Capital Capit													
Leeds City Council 31/10/2022 Adults and Health Supporting People Suppoles and Services Su													
Leeds City Council 31/10/2022 Communities, Housing and Environment Support S					Supplies and Services	Office Consumables							
Leeds City Council 31/10/2022 Communifies, Housing and Environment Stategic Housing Partnership & Support Supplies and Services Stock Operation Stategic Housing Partnership & Support Parks and Countryside Supplies and Services Stock Operation Stategic Housing Partnership & Support Parks and Countryside Supplies and Services Stock Operation Stategic Housing Partnership & Support Parks and Countryside Supplies and Services Supplies and Services Supplies and Services Stock Operation Stategic Housing Partnership & Support Parks and Countryside Supplies and Services Supplies and S													
Leeds City Council 31/10/2022 Communities, Housing and Environment Support and Environme	Leeds City Council												
Leeds City Counnil 31/10/2022 Strategic Landford HRA Counnil Housing Growth Programme Capital LAND 1 12/10/2022 211-00/3772 0.00 5.338.20 R Gederly Blut Company Lid Yes LAND 1 12/10/2022 211-00/3772 0.00 1.70.00 C Gederlard Lis Client Account Cardiff No Leeds City Counnil 31/10/2022 Strategic Landford HRA Counnil Housing Growth Programme Capital LAND 1 12/10/2022 211-00/3772 0.00 6.772.00 C Gederlard Lis Client Account Cardiff No Leeds City Counnil 31/10/2022 Communities, Housing and Environment HRA Counnil Housing Growth Programme Elections, Licensing and Environment HRA Counnil Housing Growth Programme Elections, Licensing and Environment HRA Counnil Housing Growth Programme Elections, Licensing and Environment HRA Counnil Housing Growth Programme Capital LAND 1 14/10/2022 211-00/3772 0.00 6.772.00 C Gederlard Licent Capital No Capital LAND 1 14/10/2022 211-00/3773 0.00 1.356.522.40 C Gederlard Licent Capital No Capital LAND Leeds City Counnil 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations Sin Off-Organisations Off-Organisation	Leeds City Council	31/10/2022	Communities, Housing and Environment		Premises	*** No Description ***	100	14/10/2022	2210-007368	0.00	459.00 R	GCA Security and Facilities Management	No
Leeds City Council 31/10/2022 Strategic Landford HAR Council Housins Growth Programme Capital LAND 1 21/10/2022 22/10-007371 0.00 7.100.00 C Geldards Lip Client Account Cardiff No Leeds City Council 31/10/2022 Strategic Landford HAR Council Housins Growth Programme Capital LAND 1 14/10/2022 22/10-007372 0.00 7.100.00 C Geldards Lip Client Account Cardiff No Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Country/side Supplies and Services Readered By City Council 31/10/2022 Communities, Housing and Environment Elections, Licensing and Registration Social Care Agency Payments Age													
Leeds City Council 31/10/2022 Strategic Landrod HRA Council Housing Growth Programme Capital LAND 1 20/10/2022 21/10/07373 0.00 1.55 6.522.40 C Gelarias Lip Client Account Ceriff No Leeds City Council 31/10/2022 Communities, Housing and Environment HRA Count Univalide Supplies and Services Capital LAND 1 4/10/2022 21/10/07374 0.00 1.55 6.522.40 C Gelarias Lip Client Account Derby No Leeds City Council 31/10/2022 Communities, Housing and Environment HRA Count Index of Country and Environment Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Agency Payme							204 1						
Leeds City Council 31/10/2022 Communities, Housing and Environment Earlies Supplies and Services Supplies Supplie	Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	20/10/2022	2210-007372	0.00	6,772.00 C	Geldards Llp Client Account Cardiff	No
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-007375 0.00 724.10 R REDACTED PERSONAL DATA No No No R REDACTED PERSONAL DATA No REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA							1						
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-007376 0.00 724.90 R REDACTED PERSONAL DATA No No No No No No No N													
Leeds City Council 31/10/2022 Children and Families Social Care Transport Supplies and Services Supplies and Ser	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007376	0.00	724.10 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Supp													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 06/09/2022 2210-007381 0.00 14.00 R Gen Register Office Yes Gen Register O													
Leds City Council 31/10/2022 Children and Families Social Care Agency Payments Leaving Care Allowances 634 09/09/2022 210-00/7382 0.00 14.00 R Gen Register Office Yes Leaving Care Allowances 634 09/09/2022 210-00/7383 0.00 14.00 R Gen Register Office Yes Care Care Apency Payments Social Care Agency Payments Leaving Care Allowances 634 09/09/2022 210-00/7383 0.00 14.00 R Gen Register Office Yes Care Care Care Care Care Care Care Care	Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022	2210-007380	0.00	21.60 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 99/99/2022 2210-007383 0,00 38.00 R Gen Register Office Yes		31/10/2022	Children and Families										
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 12/09/2022 2210-007384 0.00 42.25 R Gen Register Office Yes													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 14/09/2022 22/10-007386 0.00 14.00 R Gen Register Office Yes Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 15/09/2022 22/10-007387 0.00 76.00 R Gen Register Office Yes Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 20/09/2022 22/10-007389 0.00 38.00 R Gen Register Office Yes Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 20/09/2022 22/10-007389 0.00 38.00 R Gen Register Office Yes Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 20/09/2022 22/10-007389 0.00 38.00 R Gen Register Office Yes Leeds City Council 31	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	12/09/2022	2210-007384	0.00	42.25 R	Gen Register Office	Yes
Leds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 15/09/2022 22 10-00/7387 0,00 76.00 R Gen Register Office Yes Leds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 20/09/2022 2210-00/7389 0.00 38.00 R Gen Register Office Yes Leds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 20/09/2022 2210-007389 0.00 38.00 R Gen Register Office Yes Leds City Council 31/10/2022 Mildren and Families Social Care Agency Payments Section 17 551 21/09/2022 2210-007389 0.00 38.00 R Gen Register Office Yes Leds City Council 31/10/2022 Children and Families Social Care Agency Payments Section 17 551 21/09/2022 2210-007389 0.00 14.00 R Gen Register Office Yes Leeds City Council													
Leds City Council 31/10/202 Children and Families Social Care Agency Payments Direct Work 549 20/09/202 210-007388 0.00 38.00 R Gen Register Office Yes Leds City Council 31/10/202 Children and Families Social Care Agency Payments Direct Work 549 20/09/202 210-007389 0.00 38.00 R Gen Register Office Yes Leds City Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Leds City Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Leds City Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Leds City Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes Council 21/09/202 21/09/20789 0.00 38.00 R Gen Register Office Yes		31/10/2022	Children and Families										
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Section 17 551 21/09/2022 210-007390 0.00 14.00 R Gen Register Office Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 22/09/2022 2210-007391 0.00 45.25 R Gen Register Office Yes	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	20/09/2022	2210-007388	0.00	38.00 R	Gen Register Office	
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Other Hired And Contracted Services 265 22/09/2022 2210-007391 0.00 45.25 R Gen Register Office Yes													
	Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-007391	0.00	45.25 R	Gen Register Office	Yes
	Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-007392	0.00	-42.25 R	Gen Register Office	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/40/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	27/00/2022	2210-007393	0.00	Revenue 50.00 R	Gen Register Office	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634	29/09/2022		0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	29/09/2022	2210-007395	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2022		0.00	247.50 R	Genie Care Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	14/10/2022 27/09/2022	2210-007397 2210-007398	0.00	20.00 R 75.60 R	GENUS BREEDING LTD Geo Spence & Sons Ltd	No Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022		0.00	12.09 R	GEO SPENCE & SONS LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2022		0.00	30.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022		Public Health Services For Adults Under 65 Learn/Dis	Agency Payments Transport	Public Health Commissioned Services Transport Related Insurance	526 370	25/10/2022 07/09/2022		0.00	144.30 R 180.00 R	George Elliot Hospital NHS Trust George Pickersgill And	No Yes
Leeds City Council	31/10/2022 31/10/2022		Customer Access	Supplies and Services		277	05/10/2022		0.00	18.00 R	Georgeta Claudia Oprea	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-007404	0.00	18.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022		0.00	18.00 R	Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 19/10/2022		0.00	18.00 R 18.00 R	Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	26/10/2022		0.00	18.00 R	Georgeta Claudia Oprea	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-007409	0.00	18.00 R	Georgeta Claudia Oprea	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Non-Recurring Grants	227	21/10/2022		0.00	28.00 R	Georgia Holt	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	04/10/2022 14/10/2022	2210-007411 2210-007412	0.00	31.20 R 10.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	21/10/2022		0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-007414	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022		0.00	122.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	25/10/2022 11/10/2022		0.00	149.00 R 109.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources	Commercial Services	Supplies and Services		265	07/10/2022			120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services		290	31/10/2022	2210-007419	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Supplies and Services		285	31/08/2022		0.00	50.94 R	Get The Label	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities. Housing and Environment	Social Care Communities	Supplies and Services Transport	Commissioned Services Public Transport Expenses	264 310	19/10/2022 23/09/2022	2210-007421 2210-007422	0.00 0.00	5,250.00 R 132.00 R	GETAWAY GIRLS Gettransfer.Com	No Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	07/10/2022		0.00	135.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	13/10/2022	2210-007424	0.00	184.60 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	13/10/2022		0.00	497.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/10/2022 13/10/2022		0.00 0.00	248.20 R 190.40 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	14/10/2022		0.00	66.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	14/10/2022	2210-007429	0.00	66.80 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	14/10/2022		0.00	117.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21/10/2022 28/10/2022		0.00 0.00	263.10 R 137.60 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	28/10/2022		0.00	209.20 R	GHE STANSFELD (UK) LTD	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-007434	0.00	72.00 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022		0.00	190.40 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services	277 277	05/10/2022		0.00	21.00 R 36.00 R	Ghulam Fatima Ghulam Fatima	No No
Leeds City Council	31/10/2022 31/10/2022		Customer Access		Bought In Professional Services Bought In Professional Services	277	26/10/2022 26/10/2022		0.00	18.00 R	Ghulam Fatima	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-007439	0.00	1,175.35 R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022		0.00	19,148.36 R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	04/10/2022	2210-007441	0.00 0.00	152.34 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	04/10/2022 06/10/2022		0.00	51.40 R 129.18 R	Gibbs & Dandy	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	13/10/2022	2210-007444	0.00	450.68 R	Gibbs & Dandy	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	26/10/2022			71.73 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/10/2022 28/10/2022	2210-007446 2210-007447	0.00 0.00	98.40 R 17.76 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	28/10/2022		0.00	171.37 R	Gibbs & Dandy	No
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Maintenance Of Buildings	101	01/09/2022		0.00	138.80 R	Gibbs And Dandy	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Communities, Housing and Environment	Public Health Parks and Countryside	Agency Payments Transport	Public Health Commissioned Services Plant Spares	526 346	28/10/2022 05/10/2022		0.00 0.00	1,716.40 R 1,070.65 R	GIBSON LANE PRACTICE GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022		0.00	489.03 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022		0.00	554.02 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022		0.00	663.28 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	20/10/2022 20/10/2022		0.00 0.00	189.16 R 30.55 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022		0.00	484.04 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022		0.00	417.95 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Plant Spares	346 346	20/10/2022	2210-007459	0.00	-58.44 R 28.76 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	20/10/2022 27/10/2022		0.00 0.00	28.76 R 728.43 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	28/10/2022		0.00	269.46 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	28/10/2022	2210-007463	0.00	537.54 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342 342	28/10/2022		0.00	254.43 R	GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	28/10/2022 28/10/2022		0.00 0.00	478.67 R 253.75 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	28/10/2022		0.00	280.34 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-007468	0.00	659.70 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Materials	205 551	08/09/2022		0.00	10.00 R 12.00 R	Giffgaff Giffgaff	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services	Section 17 General Amenity For Clients/Residents	285	14/09/2022	2210-007470 2210-007471	0.00	12.00 R 5.00 R	Giffgaff	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		203	19/09/2022			6.00 R	Gifgaff	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	19/09/2022	2210-007473	0.00	6.00 R	Giffgaff	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	07/10/2022			208.00 R	Gift People Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	07/10/2022 28/10/2022			208.00 R 234.00 R	Gift People Ltd Gift People Ltd	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/10/2022		0.00	1,175.20 R	Giftstones Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/10/2022	2210-007478	0.00	665.45 R	Giftstones Ltd	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	19/10/2022	2210-007479	0.00	986.75 R	Giftstones Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04/10/2022 05/10/2022	2210-007480 2210-007481	0.00 0.00	7,874.59 R 600.00 R	Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			13,515.45 R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007483	0.00	6,516.90 R	Giggles Day Nursery - Bramley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022		0.00	7,689.82 R	Giggles Day Nursery - Bramley	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022			3,529.99 R 5,359.57 R	Giggles Day Nursery - Morley Giggles Day Nursery - Morley	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-007487	0.00	252.00 R	Giggles Day Nursery - Morley	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563		2210-007488		41.77 R	Gill Crawshaw	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
				Name		Code				Revenue		
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	20/10/2022 05/10/2022	2210-007489 2210-007490		363.00 R 271.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-007490		271.54 R 233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551	07/10/2022	2210-007492		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	14/10/2022 21/10/2022	2210-007493 2210-007494		30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-007495	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	31/10/2022 10/10/2022	2210-007496 2210-007497		100.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007497		271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-007499	0.00	466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Rents (non supported)	265 552	28/10/2022 03/10/2022	2210-007500 2210-007501		76.50 R 1,622.40 R	REDACTED PERSONAL DATA Gipsil Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/10/2022	2210-007502	0.00	796.32 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	06/10/2022 06/10/2022	2210-007503 2210-007504		1,450.68 R 1,741.95 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552 552	10/10/2022	2210-007504		-2,902.50 R	Gipsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007506	0.00	365.00 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	10/10/2022 10/10/2022	2210-007507 2210-007508		734.00 R 730.00 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007509	0.00	734.00 R	Gipsil Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported)	552 552	10/10/2022 10/10/2022	2210-007510		730.00 R 558.40 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council Leeds City Council	31/10/2022		Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	10/10/2022	2210-007511 2210-007512		1,032.60 R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/10/2022	2210-007513	0.00	1,551.00 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	10/10/2022 11/10/2022	2210-007514 2210-007515		-1,105.76 R -1.562.03 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/10/2022	2210-007516	0.00	1,100,000.00 R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2022	2210-007517		-616.52 R	Gipsil Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/10/2022 14/10/2022	2210-007518 2210-007519		779.28 R 68.20 R	Gipsil Limited Gipsil Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007520	0.00	68.20 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/10/2022 14/10/2022	2210-007521 2210-007522		68.20 R 68.20 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007523		68.20 R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007524		1,393.56 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/10/2022 14/10/2022	2210-007525 2210-007526	0.00	68.20 R 68.20 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007527	0.00	68.20 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/10/2022 14/10/2022	2210-007528 2210-007529		811.20 R 779.28 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007529		779.28 R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007531	0.00	779.28 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/10/2022 14/10/2022	2210-007532 2210-007533		68.20 R 68.20 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007534		1,393.56 R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007535		1,592.64 R 1,393.56 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/10/2022 14/10/2022	2210-007536 2210-007537	0.00	1,393.56 R 1,243.88 R	Gipsil Limited Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-007538	0.00	1,430.26 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	20/10/2022 21/10/2022	2210-007539 2210-007540		1,233.04 R 247.14 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/10/2022	2210-007541		68.20 R	Gipsil Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	21/10/2022	2210-007542		143.52 R	Gipsil Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	21/10/2022 24/10/2022	2210-007543 2210-007544		143.52 R 1,243.88 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	24/10/2022	2210-007545	0.00	1,214.92 R	Gipsil Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Licences Operational Materials	266 205	19/10/2022 21/10/2022	2210-007546 2210-007547		30.24 R 1,250.05 R	Gipton Childrens Centre GLASDON UK LIMITED	No No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	06/10/2022	2210-007547		1,546.00 R	Glasshouses SALT	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-007549	0.00	8,307.96 R	Gledhow Christian Care Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	12/10/2022 12/10/2022	2210-007550 2210-007551		2,481.32 R 1,776.20 R	Gledhow Christian Care Home Gledhow Christian Care Home	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings	101	13/10/2022	2210-007552		19,530.00 R	GLENGARTH HOTEL	No
Leeds City Council Leeds City Council		City Development City Development	Highways Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Advertising	70 211	13/09/2022 07/10/2022	2210-007553 2210-007554		215.00 R 2,205.00 R	Global Horizon Skills Global Media Group Services Ltd	Yes No
Leeds City Council		City Development	Economic Development	Supplies and Services	Publication And Promotion	267	10/10/2022	2210-007555		8,009.00 R	Global Media Group Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-007556	0.00	245.88 R	Glory House Care Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	05/10/2022 05/10/2022	2210-007557 2210-007558		4,589.76 R 1.311.36 R	Glory House Care Services Ltd Glory House Care Services Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-007559	0.00	3,548.28 R	Gloucestershire Group Homes	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345 345	14/10/2022	2210-007560		180.00 R	GME MOTOR ENGINEERS (COV) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	14/10/2022 06/09/2022	2210-007561 2210-007562		125.00 R 76.33 R	GME MOTOR ENGINEERS (COV) LTD Gme Painting Contractors	No Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-007563	0.00	436.50 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-007564 2210-007565		129.48 R 262.80 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265		2210-007566		301.59 R	Gme Painting Contractors	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-007567		131.40 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-007568 2210-007569		91.02 R 555.09 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-007570	0.00	519.58 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2022 20/09/2022	2210-007571 2210-007572		267.76 R 53.50 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-007572		91.98 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-007574	0.00	727.58 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-007575 2210-007576		310.10 R 78.84 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	22/09/2022	2210-007576		138.82 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-007578	0.00	222.24 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-007579 2210-007580		131.40 R 39.76 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-007581	0.00	243.52 R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022	2210-007582		453.96 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-007583 2210-007584		183.96 R 1,220.00 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Pagaurage	Leeds Building Services	Cumulian and Candana	Other Hired And Contracted Services	Code 265	23/09/2022	2210-007585	0.00	Revenue 504.36 R	Gme Painting Contractors	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/09/2022	2210-007585		1,015.19 R	Grie Painting Contractors Grie Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/09/2022	2210-007587	0.00	272.10 R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		265	26/09/2022	2210-007588	0.00	1,133.09 R	Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2022 28/09/2022	2210-007589 2210-007590		165.10 R 9.94 R	Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	28/09/2022	2210-007591	0.00	40.73 R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Cappiloo ana Contidoo	Other Hired And Contracted Services	265	28/09/2022	2210-007592		329.54 R	Gme Painting Contractors	Yes
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/09/2022	2210-007593	0.00	56.08 R 210.24 R	Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2022 28/09/2022	2210-007594 2210-007595	0.00	65.70 R	Grie Painting Contractors Grie Painting Contractors	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/09/2022	2210-007596	0.00	269.22 R	Gme Painting Contractors	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Young Peoples Activities	652	16/09/2022	2210-007597	0.00	92.37 R	Go Ape	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	08/09/2022 09/09/2022	2210-007598 2210-007599	0.00 0.00	129.00 R 99.00 R	Goldwyn Opticians Goldwyn Opticians	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2022	2210-007599		129.00 R	Goldwyn Opticians	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Advertising	211	31/08/2022	2210-007601	0.00	446.73 R	Google *ads2502977595	Yes
Leeds City Council		Children and Families	Social Care	Employees	Recruitment Advertising	80	01/09/2022	2210-007602	0.00	274.13 R	Google *ads4609619850	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Strategy and Improvement Employment & Skills	Supplies and Services Supplies and Services		211 211	01/09/2022 31/08/2022	2210-007603 2210-007604	0.00 0.00	194.30 R 200.00 R	Google Ads4463639649 Google Ads9945825698	Yes Yes
Leeds City Council	31/10/2022		Employment & Skills	Supplies and Services		211	01/09/2022	2210-007605	0.00	48.40 R	Google Ads9945825698	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Recruitment Advertising	80	01/09/2022	2210-007606	0.00	276.56 R	Google Ads9972741496	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		211 211	05/09/2022	2210-007607 2210-007608	0.00	500.00 R 500.00 R	Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		211	09/09/2022 12/09/2022	2210-007609		500.00 R	Google Ads9972741496 Google Ads9972741496	Yes
Leeds City Council		Children and Families	Social Care	Employees	Recruitment Advertising	80	15/09/2022	2210-007610		500.00 R	Google Ads9972741496	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Recruitment Advertising	80	18/09/2022	2210-007611	0.00	500.00 R	Google Ads9972741496	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	22/09/2022 25/09/2022	2210-007612 2210-007613	0.00	500.00 R 500.00 R	Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Recruitment Advertising	80	28/09/2022			500.00 R	Google Ads9972741496 Google Ads9972741496	Yes
Leeds City Council		Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	07/10/2022			499.47 C	Google Cloud EMEA Limited	No
Leeds City Council		Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	07/10/2022		0.00	507.29 C	Google Cloud EMEA Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Resources	Digital Information Services Commercial Services	Capital Transport	OTHER COSTS Private Hire	7 360	28/10/2022 31/10/2022	2210-007617 2210-007618	0.00	495.92 C 4,935.00 R	Google Cloud EMEA Limited GORDON TAYLOR	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360	31/10/2022	2210-007619		4,489.92 R	GORDON TAYLOR	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-007620		235.00 R	GORDON TAYLOR	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-007621	0.00	430.28 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	05/10/2022 26/10/2022	2210-007622 2210-007623	0.00	3,042.78 R 1,290.87 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-007624	0.00	860.58 R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-007625	0.00	29,812.97 R	Goshen Social Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	26/10/2022		0.00	1,557.24 R	Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/10/2022 26/10/2022	2210-007627 2210-007628	0.00	327.84 R 17,706.32 R	Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council as Accountable Bo			Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/10/2022	2210-007629	0.00	7.294.44 R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Bo	ody 31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/10/2022	2210-007630	0.00	5,245.44 R	Goshen Social Care Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Car Parking Services	Agency Payments	Home Care	568 934	31/10/2022	2210-007631	0.00	1,434.30 R	Goshen Social Care Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits Wiefare and Poverty	External Income Supplies and Services	Penalties, Fines & Car Parking Charges Grant Related Expenditure	290	31/10/2022 31/10/2022	2210-007632 2210-007633	0.00	5.20 R 100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-007634	0.00	2,885.40 R	GRANBY ROSE	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-007635	0.00	543.07 R	GRANGE NURSERY	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/10/2022 25/10/2022	2210-007636 2210-007637	0.00	3,298.20 R 1.083.33 R	GRANGE NURSERY GRANGE NURSERY	No No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		205	21/10/2022	2210-007638	0.00	1,453.15 R	Granthams GT Ltd	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	31/08/2022	2210-007639	0.00	54.00 R	Gravity Leeds	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	08/09/2022 08/09/2022	2210-007640 2210-007641	0.00	3.00 R 3.00 R	Gravity Leeds Gravity Leeds	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	15/09/2022	2210-007642		27.00 R	Gravity Leeds	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-007643	0.00	4,426.00 R	Grayson Homecare Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Parks and Countryside	Supplies and Services Premises	Subsistence Maintenance Of Buildings	256 101	12/09/2022 06/09/2022	2210-007644 2210-007645	0.00	5.15 R 71.66 R	Green Caffe Nero Greenham Trading Ltd	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Maintenance Of Buildings	101	12/09/2022	2210-007646	0.00	80.88 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	13/09/2022	2210-007647	0.00	-77.88 R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		241	21/09/2022	2210-007648	0.00	106.19 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/09/2022 22/09/2022	2210-007649 2210-007650	0.00	1,105.00 R 352.50 R	Greenlands Turf Supplies Greenlands Turf Supplies	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	07/10/2022	2210-007651	0.00	2,159.35 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-007652	0.00	1,071.90 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 20/10/2022	2210-007653 2210-007654	0.00 0.00	1,431.20 R 2,359.92 R	Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/10/2022	2210-007655		2,087.05 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/10/2022	2210-007656	0.00	14,465.40 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	28/10/2022	2210-007657	0.00	1,066.42 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 31/10/2022	2210-007658 2210-007659	0.00 0.00	592.00 R 2,772.00 R	Greens (Decorating) Contractors Ltd Greens (Decorating) Contractors Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256	13/09/2022	2210-007659		1,855.00 R	Greens Decorating	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022		0.00	600.00 R	GREENSIDE CARE CLUB	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2210-007662		6,850.93 R	GREENSIDE CARE CLUB	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	25/10/2022 25/10/2022	2210-007663 2210-007664		600.00 R 600.00 R	GREENSIDE CARE CLUB GREENSIDE CARE CLUB	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	25/10/2022			6,210.00 R	Greenspan Projects Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-007666		15,224.20 R	Greenstar Health Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	05/10/2022			1,085.97 R	Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/10/2022 05/10/2022			3,114.48 R 3,442.32 R	Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-007670	0.00	15,131.91 R	Greenstar Health Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/10/2022		0.00	737.64 R	Greenstar Health Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	26/10/2022 26/10/2022	2210-007672 2210-007673		3,114.48 R 3,442.32 R	Greenstar Health Care Ltd Greenstar Health Care Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	09/09/2022	2210-007673		51.39 R	Greenstar Health Care Ltd Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022	2210-007675	0.00	2.96 R	Greggs	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	11/09/2022			5.40 R	Greggs	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		256 256	12/09/2022 05/09/2022			7.71 R 11.49 R	Greggs Greggs Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/09/2022	2210-007679	0.00	2.37 R	Greggs Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-007680	0.00	1.75 R	Greggs Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Da	te Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/09/202	2210-007681	0.00	3.50	Revenue R	Greggs Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/09/202	2210-007682	0.00	60.00	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		204	03/10/202			223.44		Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 204	03/10/202			479.34 188.10		Gregorys Of Leeds Ltd Gregorys Of Leeds Ltd	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/202			806.40		Gregorys Of Leeds Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/10/202			111.60		Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Assessment And Care Management	Supplies and Services Agency Payments	Resaleable Materials Residential	204 580	14/10/202 12/10/202			930.58 1,773.12		Gregorys Of Leeds Ltd GREYSTONES NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/202			2,537.08		GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	12/10/202	2210-007691	0.00	6,952.16	R	GREYSTONES NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/202			14,310.50		GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	12/10/202 12/10/202			6,879.08 2,368.76		GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	12/10/202			2,436.52		GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/10/202			-23,825.00		Ground Control Arboriculture	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/202			23,825.00 23,825.00		Ground Control Arboriculture Ground Control Arboriculture	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		265	28/10/202			52.50		Groundcare Management Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	18/10/202	2210-007700	0.00	4,465.49	R	GROUNDWORK LEEDS	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	07/10/202			7,911.38		Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	07/10/202			10,950.00 7,911.38		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	31/10/2022		Parks and Countryside	Capital	CONSTRUCTION	3	10/10/202			30,000.00		Groundwork Yorkshire Ltd	No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/202			7,620.00		Groundwork Yorkshire Ltd	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/10/202			1,825.00		Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/202 19/10/202			20,000.00 19,000.00		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council		City Development	Employment & Skills	Supplies and Services		276	21/10/202			19,120.00		Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/10/202			1,750.00		Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Capital	CONSTRUCTION Other Hired And Contracted Services	3 265	27/10/202			50,000.00		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	28/10/202 12/10/202			2,500.00 -3,281.82		Groundwork Yorkshire Ltd Grove Park Residential Home	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/202	2210-007714	0.00	11,051.53	R	Grove Park Residential Home	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/09/202			6.31		Gsuite leedsinspired.Co.U	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	08/09/202 08/09/202			1,123.80 142.55		Gt Flowers Limited Gt Flowers Limited	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/202			6.80		Gt Flowers Limited	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		204	29/09/202			902.10		Gt Flowers Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	29/09/202 31/08/202			1,476.00 43.17		Gt Flowers Limited Gt Produce Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	31/08/202			57.74		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/202	2210-007723	0.00	49.57		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231 231	31/08/202			53.43		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31/08/202			41.90 43.33		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/202	2210-007727		11.15		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	31/08/202	2210-007728	0.00	55.50		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	31/08/202			47.18 55.61		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Food & Drink	231	31/08/202			48.24		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/202	2210-007732	0.00	21.68		Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231 231	31/08/202			34.52 63.86		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31/08/202			48.04		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/202	2210-007736	0.00	30.76		Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services		231 231	31/08/202			12.75 48.32		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		231	31/08/202			23.61		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/202	2210-007740	0.00	21.51	R	Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/202			3.70		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	31/08/202			15.70 36.13		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	31/08/202			48.06		Gt Produce Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/202			55.12		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/08/202			2.00 28.46		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231	31/08/202			36.69		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/202	2210-007749	0.00	36.69	R	Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/08/202			28.46		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/08/202			17.22 28.46		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		231	31/08/202			36.69		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	31/08/202			63.64		Gt Produce Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/08/202			36.69 36.69		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	31/08/202			302.19		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services		231		2210-007758		46.90		Gt Produce Ltd	Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Food & Drink	231	31/08/202		0.00	580.39		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	31/08/202			517.91 45.20		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231	31/08/202			548.85		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/08/202	2210-007763	0.00	546.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/08/202			501.43		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	31/08/202			451.58 481.37		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council			Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	31/08/202			522.99		Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/08/202	2210-007768	0.00	627.75	R	Gt Produce Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231 231	31/08/202			8,731.21		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	31/08/202			45.50 21.28		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/08/202	2210-007772	0.00	68.56	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Recruitment Advertising	80	12/10/202			575.00		Guardian News & Media Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	28/10/202	2 2210-007774 2 2210-007775		3,822.80 362.05		Guiseley & Yeadon Medical Practice GUISELEY CHILDRENS DAY NURSERY	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-007776		12,523.60		GUISELEY CHILDRENS DAY NURSERY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenu	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022 2210-00777	7 0.00	4,333.33 R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2022 2210-00777	3 0.00	990.00 R	Guiseley Community Foundation	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Accounts	Communities Miscellaneous	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Non-Recurring Grants	230 227	31/10/2022 2210-007779 03/10/2022 2210-00778		37.00 R 450.00 R	GUISELEY METHODIST CHURCH Guldasta Asian Womens Group	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2022 2210-00778	1 0.00	1,500.00 R	GUY SWIFFEN	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022 2210-00778		575.00 R	H Atkinson & Sons (Ingleby) Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Fees - Level 4 Bought In Professional Services	520 277	14/10/2022 2210-00778 26/10/2022 2210-00778		215.42 R 18.00 R	REDACTED PERSONAL DATA H DEMIRBAG	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-00778		814.61 R	H M MORRISSEY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-00778		2,097.22 R	H M MORRISSEY	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	25/10/2022 2210-00778 07/10/2022 2210-00778	7 0.00 3 0.00	94.17 C 233.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022 2210-00778		18.00 R	H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022 2210-00779		18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-00779 05/10/2022 2210-00779		9.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022 2210-00779		22.50 R	H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022 2210-00779		18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-00779 05/10/2022 2210-00779		18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022 2210-00779	7 0.00	18.00 R	H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	05/10/2022 2210-00779		18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-00779 05/10/2022 2210-00780		18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022 2210-00780	1 0.00	13.50 R	H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022 2210-00780		9.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2210-00780 12/10/2022 2210-00780		18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022 2210-00780		18.00 R	H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022 2210-00780		18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2210-00780 12/10/2022 2210-00780		27.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022 2210-00780		18.00 R	H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022 2210-00781	0.00	18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2210-00781 12/10/2022 2210-00781		18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022 2210-00781		18.00 R	H RIBEIRO	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-00781		22.50 R	H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 2210-00781: 19/10/2022 2210-00781:		18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022 2210-00781		18.00 R	H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022 2210-00781		18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 2210-00781: 19/10/2022 2210-00782:		22.50 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022 2210-00782		18.00 R	H RIBEIRO	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022 2210-00782		9.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 2210-00782 26/10/2022 2210-00782		18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-00782		18.00 R	H RIBEIRO	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022 2210-00782		18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	26/10/2022 2210-00782 19/10/2022 2210-00782		18.00 R 2,300.00 R	H RIBEIRO H TATE	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		265	06/10/2022 2210-00782		509.00 R	HABANERO PRODOCOES ARI	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022 2210-00783		61.47 R	Hadi Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	05/10/2022 2210-00783 05/10/2022 2210-00783		1,311.36 R 23.860.82 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/2022 2210-00783		1,085.97 R	Hadi Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022 2210-00783		1,628.96 R	Hadi Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	05/10/2022 2210-00783 05/10/2022 2210-00783		7,827.20 R 6,085.55 R	Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2022 2210-00783		421.27 R	Haighs (Guisley) Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022 2210-00783		163.71 R	Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/09/2022 2210-00783 16/09/2022 2210-00784		131.88 R 358.64 R	Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/09/2022 2210-00784		125.21 R	Haighs (Guisley) Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	26/09/2022 2210-00784		189.67 R	Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	26/09/2022 2210-00784 06/10/2022 2210-00784		136.97 R 181.09 R	Haighs (Guisley) Ltd HAIGHS (GUISELEY) LTD	Yes No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/10/2022 2210-00784	5 0.00	58.58 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231 231	07/10/2022 2210-00784 07/10/2022 2210-00784	6 0.00 7 0.00	153.55 R 61.30 R	HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	07/10/2022 2210-00784 07/10/2022 2210-00784		77.19 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Telephones	213	07/10/2022 2210-00784	0.00	35.80 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Resources	Commercial Services	Supplies and Services Supplies and Services		231	07/10/2022 2210-00785 14/10/2022 2210-00785		36.16 R	HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	14/10/2022 2210-00785 14/10/2022 2210-00785		67.95 R 56.57 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	14/10/2022 2210-00785		347.08 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Communities, Housing and Environment		Supplies and Services		231	14/10/2022 2210-00785		76.10 R	HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 213	14/10/2022 2210-00785 14/10/2022 2210-00785		128.34 R 82.19 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/10/2022 2210-00785	7 0.00	22.07 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	17/10/2022 2210-00785		283.00 R	HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231 231	21/10/2022 2210-00785 21/10/2022 2210-00786		119.75 R 198.36 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2022 2210-00786	1 0.00	48.87 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2022 2210-00786	2 0.00	173.59 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		213 231	21/10/2022 2210-00786 21/10/2022 2210-00786		45.09 R 35.64 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/10/2022 2210-00786	5 0.00	140.67 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		231	28/10/2022 2210-00786	0.00	118.18 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	28/10/2022 2210-00786 28/10/2022 2210-00786		227.80 R 157.16 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2022 2210-00786	0.00	99.01 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	28/10/2022 2210-00787		30.36 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00787 05/10/2022 2210-00787		245.88 R 630.06 R	Hales Group Ltd Hales Group Ltd	No No
Sky Council	3111012022			,		-		_ 0.00	000.00 11		**

Organisation Label	Effective Organisationa	al Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capit	I Beneficiary Name	Procurement Card
						Code				Revei		
Leeds City Council Leeds City Council	31/10/2022 Adults and Hea 31/10/2022 Adults and Hea		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2210-007873 2210-007874	0.00 0.00	60,165.98 R 9,476.03 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/10/2022 Adults and Hea	alth	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022	2210-007875	0.00	306.40 R	Hales Group Ltd	No
Leeds City Council	31/10/2022 Adults and Hea		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-007876	0.00	6,772.00 R	Hales Group Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Hea 31/10/2022 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575		2210-007877 2210-007878	0.00 0.00	3,375.76 R 1,147.44 R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services 31/10/2022 Adults and Hea		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575		2210-007879 2210-007880	0.00	2,991.54 R 163.93 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/10/2022 Adults and Hea		Services For Older People - 65 And Over	Agency Payments	Home Care	568		2210-007881	0.00	67,561.51 R	Hales Group Ltd	No
Leeds City Council	31/10/2022 Adults and Hea		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575		2210-007882	0.00	163.92 R	Hales Group Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Hea 31/10/2022 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577		2210-007883 2210-007884	0.00 0.00	9,876.20 R 417.60 R	Hales Group Ltd Hales Group Ltd	No
Leeds City Council as Accountable Body	31/10/2022 Social Services		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575		2210-007885	0.00	366.24 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Hea 31/10/2022 Adults and Hea		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/10/2022 19/10/2022	2210-007886 2210-007887	0.00	62,965.31 R 81.96 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/10/2022 Adults and Hea	alth	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/10/2022	2210-007888	0.00	1,500.89 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Hea 31/10/2022 Adults and Hea		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575		2210-007889 2210-007890	0.00	5,297.83 R 163.92 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/10/2022 Children and F		Social Care	Premises	Maintenance Of Buildings	101	01/09/2022	2210-007891	0.00	50.99 R	Halfords 0472	Yes
Leeds City Council Leeds City Council	31/10/2022 Communities, F 31/10/2022 Communities, F		Communities Communities	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2210-007892 2210-007893	0.00	27.60 R 25.96 R	Halfords 0878 Halfords 0878	Yes Yes
Leeds City Council	31/10/2022 Communities, I	Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/08/2022	2210-007894	0.00	39.99 R	Halfords Autocentre	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and F: 31/10/2022 City Developme		Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contact Operational Materials	548 205	06/09/2022 07/09/2022	2210-007895 2210-007896	0.00	273.00 R 553.90 R	Halfords On Line Halloweencostumes.Co.Uk	Yes Yes
Leeds City Council	31/10/2022 City Developing 31/10/2022 Strategic Accor		Miscellaneous	Supplies and Services		227		2210-007897	0.00	50.00 R	HAMARA (HLC)	No
Leeds City Council	31/10/2022 Communities, I		Customer Access		Bought In Professional Services	277		2210-007898	0.00	27.00 R	Hameed Ameen	No No
Leeds City Council Leeds City Council	31/10/2022 Communities, F 31/10/2022 Adults and Hea		Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential Care Dementia	277 571		2210-007899 2210-007900	0.00	18.00 R 2.218.80 R	Hameed Ameen Hamshaw Court	No No
Leeds City Council	31/10/2022 Resources		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-007901	0.00	267.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 Communities, F 31/10/2022 Children and F		Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2210-007902 2210-007903	0.00	200.00 R 271.54 R	Hannah Durkan REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022 Children and F		Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-007904	0.00	990.65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Housing and Environment Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/10/2022 03/10/2022	2210-007905 2210-007906	0.00	75.00 R 280.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2022 Communities, F		Parks and Countryside Parks and Countryside	Supplies and Services		205		2210-007900	0.00	294.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022 Communities, I	Housing and Environment	Parks and Countryside	Supplies and Services		205	03/10/2022	2210-007908	0.00	541.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Communities, I 31/10/2022 Communities, I		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		2210-007909 2210-007910	0.00	288.76 R 294.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2022 Communities, H	Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2022	2210-007911	0.00	433.14 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Communities, F 31/10/2022 Communities, F	Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		2210-007912 2210-007913	0.00	641.20 R 363.07 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		Housing and Environment	Parks and Countryside	Supplies and Services		205		2210-007914	0.00	160.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council		Housing and Environment Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	18/10/2022 18/10/2022	2210-007915 2210-007916	0.00	787.33 R 366.42 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2022 Communities, I		Parks and Countryside		Operational Materials	205		2210-007917	0.00	752.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2022 Communities, I	Housing and Environment	Parks and Countryside	Supplies and Services		205	18/10/2022	2210-007918	0.00	1,242.80 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 Communities, I 31/10/2022 Communities, I		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		2210-007919 2210-007920	0.00	192.35 R 150.40 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council		Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2210-007921	0.00	389.21 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Communities, F 31/10/2022 Communities, F	Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205		2210-007922 2210-007923	0.00	385.97 R 657.40 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2022 Communities, H	Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-007924	0.00	207.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Communities, F 31/10/2022 Communities, F		Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205		2210-007925 2210-007926	0.00	389.48 R 391.64 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/10/2022 Adults and Hea	alth	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-007927	0.00	13,231.02 R	Happy Homecare Services Ltd	No
Leeds City Council	31/10/2022 Adults and Hea 31/10/2022 Social Services		Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments	HCAIT Community Support Home Care	575 568		2210-007928 2210-007929	0.00	163.92 R 573.72 R	Happy Homecare Services Ltd Happy Homecare Services Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services 31/10/2022 City Developme		Libraries, Arts & Heritage	Agency Payments Internal Income	Internal Incometo City Development	891		2210-007929	0.00	372.00 R	Hardy Plant Society	No
Leeds City Council	31/10/2022 Children and F		Social Care	Supplies and Services	Licences	266	19/10/2022	2210-007931	0.00	38.89 R	Harehills Childrens Centre	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Hea 31/10/2022 Children and Fa		Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Residential General External Residential Placements	580 507		2210-007932 2210-007933	0.00	7,330.76 R 20,686.74 R	Harlington House Harmony Childrens Services	No No
Leeds City Council	31/10/2022 Children and F		Social Care	Agency Payments	General External Residential Placements	507		2210-007934	0.00	20,019.43 R	Harmony Childrens Services	No
Leeds City Council Leeds City Council	31/10/2022 Communities, F 31/10/2022 Children and F		Waste Management Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634		2210-007935 2210-007936	0.00	41.00 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022 Children and Fa	amilies	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-007937	0.00	802.00 R	Harriet Williams	No
Leeds City Council Leeds City Council	31/10/2022 Children and Fa 31/10/2022 City Developme		Social Care Recreation	Internal Recharges Supplies and Services	Legal Disbursements Operational Furniture And Equipment	411 203		2210-007938 2210-007939	0.00	531.00 R 2.915.13 R	Harriet Williams HARRISON HIRE & SALES	No No
Leeds City Council	31/10/2022 Communities, I	Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-007940	0.00	151.39 R	HARRISON HIRE & SALES	No
Leeds City Council Leeds City Council	31/10/2022 Communities, F 31/10/2022 Adults and Hea	Housing and Environment	Cleaner Neighbourhood Teams Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Care Dementia	265 574	21/10/2022 12/10/2022	2210-007941 2210-007942	0.00 0.00	91.98 R 18,105.56 R	HARRISON HIRE & SALES HARROGATE LODGE	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services	Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/10/2022	2210-007943	0.00	-189.60 R	Harrogate Neighbours Housing Association	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services 31/10/2022 Social Services		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580		2210-007944 2210-007945	0.00	6,480.00 R 6,480.00 R	Harrogate Neighbours Housing Association Harrogate Neighbours Housing Association	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2210-007945	0.00	-189.60 R	Harrogate Neighbours Housing Association	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services 31/10/2022 Social Services		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580		2210-007947 2210-007948	0.00	-189.60 R -189.60 R	Harrogate Neighbours Housing Association	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2210-007948	0.00	6.290.40 R	Harrogate Neighbours Housing Association Harrogate Neighbours Housing Association	No
Leeds City Council as Accountable Body	31/10/2022 Social Services		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		2210-007950	0.00	6,480.00 R	Harrogate Neighbours Housing Association	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services 31/10/2022 Social Services		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2210-007951 2210-007952	0.00 0.00	288.00 R 660.00 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services	Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2022	2210-007953	0.00	184.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council Leeds City Council	31/10/2022 City Developme 31/10/2022 Children and Fa		Libraries, Arts & Heritage Social Care	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411		2210-007954 2210-007955	0.00	594.00 R 1,250.00 R	HARROW GREEN LIMITED Harry Langford	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services	Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-007956	0.00	2,714.12 R	HARRY PRIESTLEY HOUSE	No
Leeds City Council Leeds City Council	31/10/2022 City Developme 31/10/2022 City Developme		Highways Highways		Operational Materials Operational Materials	205 205		2210-007957 2210-007958	0.00	676.68 R 689.16 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/10/2022 City Developme	ent	Highways	Supplies and Services	Operational Materials	205	07/10/2022	2210-007959	0.00	698.96 R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2022 City Developme	ent	Highways	Supplies and Services		205	07/10/2022	2210-007960		685.64 R	Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council	31/10/2022 City Developme 31/10/2022 City Developme		Highways Highways		Operational Materials Operational Materials	205 205		2210-007961 2210-007962	0.00 0.00	657.96 R 703.00 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/10/2022 City Developme	ent	Highways	Supplies and Services	Operational Materials	205	07/10/2022	2210-007963	0.00	701.64 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/10/2022 City Developme 31/10/2022 City Developme		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2210-007964 2210-007965	0.00	694.64 R 686.72 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/10/2022 City Developme	ent	Highways	Supplies and Services	Operational Materials	205	07/10/2022	2210-007966	0.00	699.24 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/10/2022 City Developme 31/10/2022 City Developme		Highways Highways		Operational Materials Operational Materials	205 205		2210-007967 2210-007968	0.00	694.64 R 695.40 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
	On Borolopine					200			2.30		4 5	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	07/10/2022 07/10/2022	2210-007969 2210-007970		697.76 R 693.04 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services		205	13/10/2022	2210-007971	0.00	690.72 R	Harsco Metals Group Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-007972		669.08 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022 27/10/2022	2210-007973 2210-007974		682.92 R 686.88 R	Harsco Metals Group Limited Harsco Metals Group Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2022	2210-007975		696.00 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Resources	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	15/09/2022 05/10/2022	2210-007976 2210-007977		18.45 R 3,337.87 R	Hart & Sons Dorset L Hart & Sumpner Limited	Yes No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/10/2022	2210-007978		7,794.42 R	Hart & Sumpner Limited	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	21/10/2022	2210-007979		18,450.25 R	Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council		Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Agency Payments	Other Hired And Contracted Services Nursing Care Dementia	574	28/10/2022 12/10/2022	2210-007980 2210-007981		4,463.84 R 2,699.36 R	Hart & Sumpner Limited HARTSHEAD MANOR	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/10/2022	2210-007982	0.00	1,570.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Operational Furniture And Equipment Residential	203 580	19/10/2022 12/10/2022	2210-007983 2210-007984		100.80 R 2,520.80 R	Harvest Healthcare Ltd HATZFELD CARE LIMITED	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-007985		46,080.88 R	Havenbuilding&mainltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-007986		6,935.96 R	Havenmere Care Home	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	19/10/2022 28/10/2022	2210-007987 2210-007988		30.07 R 340.80 R	Hawksworth Wood Childrens Centre REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-007989	0.00	1,741.64 R	Haylands Residential Home	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550 265	03/10/2022	2210-007990		114.59 R	REDACTED PERSONAL DATA Havley Mills-Styles	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	05/10/2022 05/10/2022	2210-007991 2210-007992		120.00 R 543.07 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-007993	0.00	466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Shared Services	Supplies and Services Employees	Other Hired And Contracted Services Recruitment Advertising	265 80	12/10/2022 06/10/2022	2210-007994 2210-007995		270.00 R 550.00 R	REDACTED PERSONAL DATA Havmarket Media Group Ltd	No No
Leeds City Council		Resources	Technology	Employees	Agency Staff	8	04/10/2022	2210-007995	0.00	937.50 R	Havs Specialist Recruitment Ltd	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-007997		-1,803.92 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Growth HRA Asset Management Services	Employees	Training & Development Other Hired And Contracted Services	70 265	18/10/2022 20/10/2022	2210-007998 2210-007999		2,677.44 R 6,394.36 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council		Strategic Landlord	Housing Growth HRA	Employees	Training & Development	70	20/10/2022	2210-007999		2,665.44 R	Hays Specialist Recruitment Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-008001	0.00	1,017.50 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Asset Management Services	Employees	Recruitment Advertising	80	25/10/2022	2210-008002		2,692.11 R 2,677.44 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council		Strategic Landlord Strategic Landlord	Housing Growth HRA Property and Contracts	Employees Premises	Training & Development General Maintenance	70 104	25/10/2022 27/10/2022	2210-008003 2210-008004		907.50 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/2022	2210-008005	0.00	825.00 R	Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		City Development Adults and Health	Asset Management Services Assessment And Care Management	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	31/10/2022 13/10/2022	2210-008006 2210-008007		1,915.54 R 1,818.56 R	Hays Specialist Recruitment Ltd Hayshousing Womens Project	No No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/09/2022	2210-008007		407.33 R	Hazchem Safety Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/10/2022	2210-008009	0.00	150.00 R	Hazel Hunter	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Premises	Leaving Care Allowances Rents	634 141	18/10/2022 20/10/2022	2210-008010 2210-008011	0.00	60.00 R 11.196.43 R	REDACTED PERSONAL DATA HC One Ltd	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-008011		2,144.20 R	HC-One Limited	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022	2210-008013		123.00 R	HCRG Care East Riding LLP	No
Leeds City Council Leeds City Council		Adults and Health City Development	Public Health Recreation	Agency Payments Supplies and Services	Public Health Commissioned Services Resaleable Materials	526 204	20/10/2022 06/10/2022	2210-008014 2210-008015		123.00 R 558.32 R	HCRG Care East Riding LLP Head Uk Ltd	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/10/2022	2210-008016		241.90 R	Head Uk Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/10/2022	2210-008017		301.86 R	Head Uk Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		204 204	14/10/2022 14/10/2022	2210-008018 2210-008019		419.58 R 270.36 R	Head Uk Ltd Head Uk Ltd	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/10/2022	2210-008020	0.00	448.68 R	Head Uk Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204	20/10/2022	2210-008021		1,192.02 R	Head Uk Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	27/10/2022 27/10/2022	2210-008022 2210-008023		792.70 R 966.80 R	Head Uk Ltd Head Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/10/2022	2210-008024	0.00	527.63 R	Head Uk Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	27/10/2022 28/10/2022	2210-008025 2210-008026	0.00	38.28 R 102.00 R	Head Uk Ltd Head Uk Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-008026		10,210.43 R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-008028	0.00	15,701.21 R	Headingley Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	12/10/2022 12/10/2022	2210-008029 2210-008030		2,124.20 R 3.552.40 R	Headingley Nursing Home Headingley Nursing Home	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-008031		2,140.25 R	Headingley Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022	2210-008032		1,659.20 R	Headingley Nursing Home	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/10/2022 07/10/2022	2210-008033 2210-008034		724.10 R 9,859.55 R	Headingley Pre School Headingley Pre School	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-008035		45.00 R	HEADINGLEY ST. COLUMBA UNITED	No
Leeds City Council		Adults and Health	Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector	505	14/10/2022	2210-008036	0.00	-121,530.00 R	Health For All (Leeds)	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Home Care	505 568	14/10/2022 14/10/2022	2210-008037 2210-008038		121,530.00 R 547.65 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-008039	0.00	724.50 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 14/10/2022	2210-008040 2210-008041		170.00 R 2,800.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council		Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	14/10/2022	2210-008041		90.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/10/2022	2210-008043	0.00	18,772.23 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-008044 2210-008045		408.50 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2210-008045		172.00 R 150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008047	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-008048 2210-008049		150.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008050		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008051	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-008052 2210-008053		193.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568		2210-008053		43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008055	0.00	258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-008056 2210-008057		147.00 R 196.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	05/10/2022	2210-008057		258.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008059	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-008060 2210-008061		64.50 R 64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008061		86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008063	0.00	64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-008064	0.00	94.00 R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction		Amount Capital Or	Beneficiary Name	Procurement Card
						Code			Revenue		
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00806 05/10/2022 2210-00806		172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00806		86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00806		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00806 05/10/2022 2210-00807		193.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00807	1 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00807 05/10/2022 2210-00807		43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00807		258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00807	5 0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00807 05/10/2022 2210-00807		196.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00807		64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	05/10/2022 2210-00807		64.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00808 05/10/2022 2210-00808		86.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00808	2 0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00808 05/10/2022 2210-00808		147.00 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00808		86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00808		129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00808 05/10/2022 2210-00808		86.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00808		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00809		129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00809 05/10/2022 2210-00809		193.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00809		408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00809		129.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00809 05/10/2022 2210-00809		150.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00809	7 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00809		150.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00809 05/10/2022 2210-00810		150.50 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00810	1 0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00810		129.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	05/10/2022 2210-00810 05/10/2022 2210-00810		129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00810	5 0.00	258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00810 05/10/2022 2210-00810		193.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00810		64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00810	9 0.00	94.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-00811 05/10/2022 2210-00811		129.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00811		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022 2210-00811		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 2210-00811 13/10/2022 2210-00811		129.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00811		150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00811		86.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 2210-00811 13/10/2022 2210-00811		172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00812	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 2210-00812 13/10/2022 2210-00812		43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00812		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00812	4 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 2210-00812 13/10/2022 2210-00812		64.50 R 64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00812		193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00812		64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 2210-00812 13/10/2022 2210-00813		408.50 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00813		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00813		150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 2210-00813 13/10/2022 2210-00813		172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00813	5 0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 2210-00813 13/10/2022 2210-00813		193.50 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00813		258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00813	9 0.00	147.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 2210-00814 13/10/2022 2210-00814		196.00 R 258.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00814		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00814		129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 2210-00814 13/10/2022 2210-00814		86.00 R 94.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2022 2210-00814	6 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2022 2210-00814		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 2210-00814 20/10/2022 2210-00814		129.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-00815	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-00815	1 0.00	150.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 2210-00815 20/10/2022 2210-00815		129.00 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-00815	4 0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-00815		172.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 2210-00815 20/10/2022 2210-00815		129.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-00815	8 0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	20/10/2022 2210-00815 20/10/2022 2210-00816		147.00 R 258.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022	Audits and ricallin	OCIVIDES FOI Addits Officer 03 Metital/DIS	Agency Payments	Home Care	568	20/10/2022 22 10-00810	0.00	200.00 K	ricario Atria ivilitas cupport Ela	.10

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	20/10/2022	2210-008161	0.00	Revenue 172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022			64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	20/10/2022	2210-008163	0.00	129.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	20/10/2022 20/10/2022	2210-008164 2210-008165		64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008166	0.00	94.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022	2210-008167 2210-008168	0.00	408.50 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008169		172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008170		150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-008171 2210-008172		172.00 R 129.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008173	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-008174 2210-008175		43.00 R 86.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022			258.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008177	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-008178 2210-008179		64.50 R 193.50 R	Hearts And Minds Support Ltd Hearts And Minds Support I td	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2022	2210-008180	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 28/10/2022	2210-008181 2210-008182	0.00 0.00	172.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022			150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008184	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-008185 2210-008186		86.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008187	0.00	193.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008188	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-008189 2210-008190	0.00 0.00	258.00 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008191	0.00	196.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008192		129.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-008193 2210-008194	0.00	86.00 R 64.50 R	Hearts And Minds Support Ltd Hearts And Minds Support I td	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008195	0.00	408.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	28/10/2022	2210-008196	0.00	129.00 R 150.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	28/10/2022 28/10/2022	2210-008197 2210-008198	0.00	150.50 R 147.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008199	0.00	150.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-008200 2210-008201	0.00	129.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008201		129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008203	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-008204 2210-008205	0.00 0.00	86.00 R 43.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008206	0.00	86.00 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008207	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-008208 2210-008209	0.00	258.00 R 172.00 R	Hearts And Minds Support Ltd Hearts And Minds Support I td	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008210		64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022			64.50 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-008212 2210-008213		193.50 R 94.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/10/2022	2210-008214	0.00	129.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/10/2022	2210-008215	0.00	172.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 26/10/2022	2210-008216 2210-008217	0.00	41,542.10 R 3.837.21 R	Hearts At Home Homecare Limited Hearts At Home Homecare Limited	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-008218	0.00	39,729.88 R	Heathcotes	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 12/10/2022	2210-008219 2210-008220		272.54 R 5,397.05 R	Heathcotes - Alverthorpeand Flanshaw Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022		0.00	7,700.48 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-008222	0.00	34,683.68 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	12/10/2022 12/10/2022	2210-008223 2210-008224	0.00	9,019.28 R 49,717.93 R	Heathcotes Beeston Heathcotes Beeston	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-008225	0.00	17,640.76 R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-008226	0.00	30,892.20 R	Heathcotes Bradford	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 12/10/2022	2210-008227 2210-008228	0.00	19,535.12 R 12.446.64 R	Heathcotes Group Heathcotes Leeds and Morley	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-008229	0.00	86,640.45 R	Heathcotes Leeds and Morley	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 12/10/2022	2210-008230 2210-008231	0.00	7,300.56 R 35,213.76 R	Heathcotes M Limited Heathcotes M Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-008231	0.00	10,812.72 R	Heathcotes M Ltd	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	04/10/2022	2210-008233	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	10/10/2022 17/10/2022	2210-008234 2210-008235	0.00 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	24/10/2022	2210-008236	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550		2210-008238 2210-008239	0.00	27.00 R 14.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-008240	0.00	14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-008241	0.00	27.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	14/10/2022 21/10/2022	2210-008242 2210-008243		14.00 R 14.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022			27.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-008245	0.00	14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	03/10/2022 07/10/2022	2210-008246 2210-008247		230.40 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022			35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-008249	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285	28/10/2022 07/10/2022	2210-008250 2210-008251	0.00	35.00 R 47.69 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/10/2022	2210-008252	0.00	30.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	05/10/2022			11.30 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/10/2022 07/10/2022			262.50 R 262.50 R	Heaton Group Heaton Group	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2210-008256		262.50 R	Heaton Group	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	Code 550	28/10/2022	2210-008257	0.00	Revenue 262.50 R	Heaton Group	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	28/10/2022	2210-008258	0.00	2,475.00 R	Heaton Group	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Maintenance Of Buildings Grounds Maintenance Work	101 111	28/10/2022	2210-008259	0.00	2,250.00 R 2,625.00 R	Heaton Group Heaton Group	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services		200	28/10/2022 28/10/2022	2210-008260 2210-008261	0.00	1,125.00 R	Heaton Group	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-008262	0.00	2,625.00 R	Heaton Group	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-008263 2210-008264	0.00	2,552.45 R 12.290.57 R	Heaton Lodge Private Nursery Heaton Lodge Private Nursery	No No
Leeds City Council	31/10/2022	Ormarorr aria r arrimoo	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-008265	0.00	2,166.67 R	Heaton Lodge Private Nursery	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	26/10/2022	2210-008266	0.00	18.00 R	Heaven Beyene	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-008267 2210-008268	0.00	18.00 R 18.00 R	Heaven Beyene Heaven Beyene	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-008269	0.00	18.00 R	Heaven Beyene	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-008270 2210-008271	0.00	18.00 R 18.00 R	Heaven Beyene Heaven Beyene	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-008271		18.00 R	Heaven Beyene	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact Bought In Professional Services	548 277	11/09/2022	2210-008273	0.00	35.95 R 54.00 R	Heavenly Desserts HEDIEH SEDDIGHI GHAFFARI	Yes No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Dought III Tolobololidi Col Nobo	277	05/10/2022 12/10/2022	2210-008274 2210-008275		26.70 R	HEDIEH SEDDIGHI GHAFFARI HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022	2210-008276	0.00	21.30 R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-008277 2210-008278	0.00	25.50 R 18.00 R	HEDIEH SEDDIGHI GHAFFARI HEDIEH SEDDIGHI GHAFFARI	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-008279	0.00	550.00 R	Helal Ahmed	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-008280	0.00	621.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-008281 2210-008282	0.00	271.54 R 856.81 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-008283	0.00	466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70 511	25/10/2022 05/10/2022	2210-008284 2210-008285	0.00	4.87 R 362.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-008286	0.00	1,263.51 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-008287	0.00	279.63 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Transport Internal Recharges	Car & Motorcycle Allowances Legal Disbursements	311 411	07/10/2022 05/10/2022	2210-008288 2210-008289	0.00	6.00 R 392.75 R	REDACTED PERSONAL DATA HELEN ROBERTS	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/10/2022	2210-008290	0.00	1,072.00 R	HELEN ROBERTS	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	17/10/2022 17/10/2022	2210-008291 2210-008292	0.00	12.05 R 20.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		265	06/10/2022	2210-008292	0.00	600.00 R	Helen Terry	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	26/10/2022	2210-008294	0.00	827.34 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2022 06/10/2022	2210-008295 2210-008296	0.00 0.00	162.00 R 135.00 R	Helen Wilson Consultancy Limited Helen Wilson Consultancy Limited	No No
Leeds City Council		City Development	Planning & Sustainable Development		Commissioned Services	264	13/10/2022	2210-008297	0.00	27.00 R	Helen Wilson Consultancy Limited	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265 265	12/10/2022	2210-008298	0.00	62.40 R 57.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Commercial Services Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277	28/10/2022 05/10/2022	2210-008299 2210-008300	0.00	18.00 R	REDACTED PERSONAL DATA Heliane Smith	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-008301	0.00	25.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-008302 2210-008303	0.00	18.00 R 25.50 R	Heliane Smith Heliane Smith	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	12/10/2022	2210-008303	0.00	25.50 R 25.50 R	Heliane Smith	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022	2210-008305	0.00	34.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-008306 2210-008307	0.00	25.50 R 34.50 R	Heliane Smith Heliane Smith	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008308	0.00	25.50 R	Heliane Smith	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022	2210-008309	0.00	25.50 R	Heliane Smith	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-008310 2210-008311	0.00	9.00 R 18.00 R	Heliane Smith Heliane Smith	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-008312	0.00	18.00 R	Heliane Smith	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-008313 2210-008314	0.00	25.50 R 25.50 R	Heliane Smith Heliane Smith	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-008315	0.00	25.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-008316 2210-008317	0.00	18.00 R 25.50 R	Heliane Smith Heliane Smith	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-008317	0.00	54.00 R	Heliane Smith	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-008319	0.00	34.50 R	Heliane Smith	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	12/10/2022 12/10/2022	2210-008320 2210-008321	0.00	2,217.20 R 5,060.64 R	HEMSWORTH PARK NURSING HOME HENCONNER LANE - VOYAGE 1 LTD	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-008322	0.00	10,121.28 R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8	07/10/2022 12/10/2022	2210-008323 2210-008324	0.00	9,000.00 C 750.00 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	31/10/2022		Technology	Employees	Agency Staff	8	14/10/2022	2210-008325	0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	21/10/2022	2210-008326	0.00	937.50 R	Henderson Scott Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	/ 8	24/10/2022 24/10/2022	2210-008327 2210-008328	0.00	10,500.00 C 11,956.56 R	Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	28/10/2022	2210-008329	0.00	750.00 R	Henderson Scott Ltd	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 277	12/10/2022	2210-008330	0.00	1,312.48 R	Hendon Hall (Signature) Henry Cottam	No No
Leeds City Council		Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	411	05/10/2022 04/10/2022	2210-008331 2210-008332	0.00	320.00 R 308.96 R	Henry Hyams Solicitors	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		2210-008333	0.00	1,900.00 R	Henry Quartey	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Internal Recharges Agency Payments	Legal Disbursements Residential	411 580		2210-008334 2210-008335	0.00	4,000.00 R 14,486.18 R	Henry Setright HENSHAW YOKSHIRE	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	21/10/2022	2210-008336	0.00	560.00 R	Henshaws Society For Blind People	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022	2210-008337	0.00	595.00 R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022	2210-008338 2210-008339	0.00	280.00 R 32,775.14 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008340	0.00	20,790.57 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	21/10/2022	2210-008341	0.00	9,922.85 R 840.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022	2210-008342 2210-008343	0.00	840.00 R 245.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008344	0.00	1,050.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022	2210-008345 2210-008346	0.00	1,392.00 R 1,400.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008347	0.00	1,400.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008348	0.00	280.00 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022		0.00	1,700.00 R 1,050.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008351	0.00	1,120.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008352	0.00	1,120.00 R	Henshaws Society For Blind People	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Landa O'ta Carraillan Assaultable Barba		October Control Book of Bustons	Les For December Wille Learning Disabilities		D O t.	Code	04/40/0000			Revenue	Handrage Coolety For Direct December	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2023		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022	2210-008353 2210-008354		-198.00 R 11,529.72 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008355	0.00	12,039.46 R	Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2023		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022	2210-008356 2210-008357	0.00 0.00	1,050.00 R 280.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008358	0.00	840.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/202		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022	2210-008359 2210-008360	0.00	630.00 R 140.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008361	0.00	653.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2023		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 21/10/2022	2210-008362 2210-008363		1,120.00 R 1,512.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	31/10/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022	2210-008364	0.00	1,120.00 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/202		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568 564	21/10/2022 28/10/2022	2210-008365 2210-008366	0.00	12,693.34 R 1,015.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council	31/10/202		Parks and Countryside	Transport	Plant Spares	346	21/10/2022	2210-008367	0.00	19.24 R	Henton & Chattell	No
Leeds City Council	31/10/2023		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	03/10/2022	2210-008368		75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2023		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	06/10/2022 06/10/2022	2210-008369 2210-008370		265.30 R 56.85 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008371	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2023		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022	2210-008372 2210-008373		75.80 R 246.35 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008374	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2023	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022	2210-008375 2210-008376		217.93 R 132.65 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008377	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008378		37.90 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2023		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022	2210-008379 2210-008380	0.00	75.80 R 151.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008381	0.00	454.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2023		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022	2210-008382 2210-008383		265.30 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008384	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2023	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022	2210-008385 2210-008386	0.00	284.25 R 189.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008387	0.00	56.85 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008388	0.00	132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022	2210-008389 2210-008390	0.00	94.75 R 208.45 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008391	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2023	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022	2210-008392 2210-008393		284.25 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-008394	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022	2210-008395 2210-008396	0.00	123.18 R 75.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	06/10/2022	2210-008397	0.00	113.70 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/10/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2022	2210-008398	0.00	208.45 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2023		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-008399 2210-008400	0.00	56.85 R 246.35 R	Here To Help Platinum Services Ltd Here To Help Platinum Services I td	No No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008401	0.00	151.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2023		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-008402 2210-008403		208.45 R 113.70 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008404	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2023	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-008405 2210-008406	0.00	170.55 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008406	0.00	123.18 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008408	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-008409 2210-008410		94.75 R 37.90 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008411		284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/202	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-008412 2210-008413		75.80 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008414	0.00	56.85 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/202	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-008415 2210-008416		454.80 R 217.93 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008417		284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008418		132.65 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-008419 2210-008420		75.80 R 132.65 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008421	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2023		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-008422 2210-008423		75.80 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008424	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/202	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-008425 2210-008426	0.00	75.80 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-008427	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/10/202	2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	13/10/2022 14/10/2022	2210-008428 2210-008429		208.45 R 568.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	14/10/2022	2210-008430	0.00	227.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2022		0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/202	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/10/2022 18/10/2022	2210-008432 2210-008433		227.40 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008434	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-008435 2210-008436		217.93 R 265.30 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008437	0.00	132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	20/10/2022	2210-008438 2210-008439		227.40 R 94.75 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	20/10/2022 20/10/2022	2210-008439		170.55 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008441	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/202	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-008442 2210-008443		75.80 R 123.18 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008444	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-008445 2210-008446		56.85 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008447	0.00	246.35 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-008448	0.00	56.85 R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
					Code			Revenue		
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 2210-008449 20/10/2022 2210-008450		151.60 R 113.70 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-008451	0.00	189.50 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 2210-008452 20/10/2022 2210-008453		284.25 R 208.45 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-008454		132.65 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 2210-008455 20/10/2022 2210-008456		454.80 R 151.60 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-008457		265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-008458		75.80 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 2210-008459 20/10/2022 2210-008460		37.90 R 284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-008461		227.40 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 2210-008462 20/10/2022 2210-008463		113.70 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022 2210-008464	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 2210-008465 24/10/2022 2210-008466		208.45 R 85.28 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022 2210-008467	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 2210-008468 26/10/2022 2210-008469		56.85 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008470	0.00	75.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008471 27/10/2022 2210-008472		56.85 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008473		217.93 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008474		265.30 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008475 27/10/2022 2210-008476		227.40 R 132.65 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008477		37.90 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008478 27/10/2022 2210-008479		170.55 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008480		284.25 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008481 27/10/2022 2210-008482		75.80 R 227.40 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008483		113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008484	0.00	85.28 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008485 27/10/2022 2210-008486		189.50 R 94.75 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008487	0.00	56.85 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008488 27/10/2022 2210-008489		151.60 R 284.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008490		151.60 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008491 27/10/2022 2210-008492		132.65 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008493		454.80 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008494	0.00	85.28 R	Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008495 27/10/2022 2210-008496		189.50 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008497		246.35 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008498 27/10/2022 2210-008499		208.45 R 123.18 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008500	0.00	113.70 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 2210-008501 27/10/2022 2210-008502		75.80 R 75.80 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022 2210-008503	0.00	265.30 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Nursing Care Dementia	568 574	27/10/2022 2210-008504 12/10/2022 2210-008505		208.45 R 3,716.60 R	Here To Help Platinum Services Ltd HERNCLIFFE NURSING HOME	No No
Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2022 2210-008506		23.16 R	Heron Foods	Yes
Leeds City Council	31/10/2022 Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	23/09/2022 2210-008507		20.26 R 9.95 R	Heron Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	28/09/2022 2210-008508 12/09/2022 2210-008509		14.14 R	Heron Foods Heron Foods Armley	Yes Yes
Leeds City Council	31/10/2022 Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/09/2022 2210-008510		30.47 R	Heron Foods Armley	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231	08/09/2022 2210-008511 22/09/2022 2210-008512		5.87 R 5.37 R	Heron Foods Harehills Heron Foods Harehills	Yes Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/09/2022 2210-008513	0.00	2.58 R	Heron Foods Harehills	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Learning	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	27/09/2022 2210-008514 07/10/2022 2210-008515		11.51 R 3.000.00 R	Heron Foods Harehills Herts for Learning LTD	Yes No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/10/2022 2210-008516	0.00	-26,464.72 R	HESLEY GROUP LTD	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Resources	Jcs For People With Learning Disabilitie Corporate Property Management	Agency Payments Premises	Residential Maintenance Of Buildings	580 101	14/10/2022 2210-008517 14/10/2022 2210-008518		47,954.88 R 825.00 R	HESLEY GROUP LTD Hesp Jones & Co Ltd	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/10/2022 2210-008519	0.00	2,400.00 R	Hexagon Care Service Ltd	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	26/10/2022 2210-008520 28/10/2022 2210-008521		1,130.53 R 14.769.56 R	Hexagon Care Service Ltd Hexagon Care Service Ltd	No No
Leeds City Council	31/10/2022 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	27/09/2022 2210-008522		28.46 R	Hexnode Mitsogo Inc	Yes
Leeds City Council Leeds City Council	31/10/2022 Resources 31/10/2022 Resources	Commercial Services Finance	Transport Internal Recharges	Vehicle Spares Legal Disbursements	345 411	14/10/2022 2210-008523 10/10/2022 2210-008524		57.55 R 75.00 R	Hiab Limited High Court Enforcement Group Limited	No No
Leeds City Council	31/10/2022 Resources 31/10/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	28/10/2022 2210-008525		670.00 R	High Court Enforcement Group Limited	No
Leeds City Council	31/10/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022 2210-008526	0.00	1,431.40 R	High Field Surgery	No
Leeds City Council Leeds City Council	31/10/2022 Strategic Landlord 31/10/2022 Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	20/10/2022 2210-008527 26/10/2022 2210-008528		1,337.72 R 4,750.00 R	High Street Solicitors High Street Solicitors	No No
Leeds City Council	31/10/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	31/10/2022 2210-008529	0.00	3,647.47 R	High Street Solicitors	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	12/10/2022 2210-008530 12/10/2022 2210-008531		14,392.36 R 3.542.67 R	HIGHFIELD CARE CENTRE HIGHFIELD CARE CENTRE	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022 2210-008532	0.00	9,064.04 R	HIGHFIELD CARE CENTRE	No
Leeds City Council Leeds City Council	31/10/2022 City Development 31/10/2022 Children and Families	Libraries, Arts & Heritage Social Care	Employees	Training & Development Training Costs	70 71	09/09/2022 2210-008533 22/09/2022 2210-008534		270.00 R 40.00 R	Highspeedtraining.Co.U Highspeedtraining.Co.U	Yes Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Employees Employees	Training Costs Training Costs	71	22/09/2022 2210-008535		40.00 R	Highspeedtraining.Co.U	Yes
Leeds City Council	31/10/2022 Children and Families	Social Care Social Care	Employees	Training Costs	71	22/09/2022 2210-008536	0.00	-24.00 R 200.00 R	Highspeedtraining.Co.U Highstreetvouchers	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence	205 256	06/09/2022 2210-008537 08/09/2022 2210-008538		83.33 R	Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	31/10/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/09/2022 2210-008539	0.00	100.00 R	Highstreetvouchers	Yes
Leeds City Council Leeds City Council	31/10/2022 Communities, Housing and Environment 31/10/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/09/2022 2210-008540 09/09/2022 2210-008541		100.00 R 50.00 R	Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	31/10/2022 Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/09/2022 2210-008542	0.00	50.00 R	Highstreetvouchers	Yes
Leeds City Council Leeds City Council	31/10/2022 Communities, Housing and Environment 31/10/2022 Communities, Housing and Environment			Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/09/2022 2210-008543 09/09/2022 2210-008544		100.00 R 100.00 R	Highstreetvouchers Highstreetvouchers	Yes Yes
* * *		S S				22.000044	2.00		-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure		te Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 210	15/09/2022 15/09/2022			40.00 R 50.00 R	Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/09/2022	2210-008547	7 0.00	60.00 R	Highstreetvouchers	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15/09/2022			20.00 R	Highstreetvouchers	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Capital Transport	CONSTRUCTION Plant Hire - By Directorate	3 305	07/10/2022 28/10/2022			20,000.00 C 2,138.40 R	Highways England Company Ltd Hill And Smith Ltd	No No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt		Other Equipment	203	07/10/2022			888.10 R	Hill Rom Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-008552	2 0.00	2,537.08 R	HILLBOROUGH NURSING HOME	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022			3,388.22 R	Hillbury House	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	12/10/2022 19/10/2022			3,323.04 R 819.60 R	Hillcrest Hillcrest Community Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022			9,374.29 R	Hillcrest Community Ltd	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022			9,030.99 R	Hillcrest Community Ltd	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-008558		3,709.24 R	Hillside Lodge HILTI (GT BRITAIN) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Grants	203 635	21/10/2022 07/10/2022			134.00 R 180.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Highways	Capital	OTHER COSTS	7	05/10/2022			53,183.65 C	Hinko Construction Ltd	No
Leeds City Council	31/10/2022		Highways	Capital	OTHER COSTS	7	05/10/2022	2210-008562		69,764.68 C	Hinko Construction Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Asset Management Asset Management	Capital Capital	OTHER COSTS OTHER COSTS	7	19/10/2022 19/10/2022			185,375.59 C 176.917.03 C	Hinko Construction Ltd Hinko Construction Ltd	No No
Leeds City Council	31/10/2022		Highways	Capital	CONSTRUCTION	3	19/10/2022			105,446.95 C	Hinko Construction Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	19/10/2022	2210-008566	0.00	-6,059.58 C	Hinko Construction Ltd	No
Leeds City Council	31/10/2022		Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022			74,501.28 R	Hinko Construction Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Leeds Building Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	11/10/2022 04/10/2022			34.28 R 134.40 R	Hire Station Ltd Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022			35.20 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	04/10/2022			36.80 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-008572		88.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2022 04/10/2022			92.00 R 128.80 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	04/10/2022			70.40 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022			64.00 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	04/10/2022			67.20 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2022	2210-008578 2210-008579		3.20 R 140.80 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	04/10/2022			67.20 R	Hire World	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022			123.20 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/10/2022	2210-008582		84.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2022 04/10/2022			73.60 R 67.20 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	04/10/2022			70.40 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	04/10/2022			67.20 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2022 04/10/2022	2210-008587 2210-008588		67.20 R 73.60 R	Hire World Hire World	No No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	10/10/2022			211.20 R	Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	10/10/2022			67.20 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	10/10/2022	2210-008591		64.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2022 10/10/2022	2210-008592 2210-008593		92.00 R 102.80 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	10/10/2022			55.00 R	Hire World	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-008595	0.00	151.20 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2022 10/10/2022	2210-008596 2210-008597		144.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022			3.60 R	Hire World	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-008599	0.00	67.20 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	10/10/2022			182.40 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	10/10/2022 10/10/2022	2210-00860° 2210-00860°		70.40 R 67.20 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022			134.40 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022			147.20 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	10/10/2022			134.40 R 177.60 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2022 10/10/2022			68.00 R	Hire World	No.
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	10/10/2022			77.00 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022			50.40 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2022 10/10/2022	2210-008610 2210-00861		231.00 R 73.60 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	17/10/2022	2210-008612		-64.00 R	Hire World	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/10/2022			110.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2022 17/10/2022			84.00 R 36.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	17/10/2022	2210-008616		42.00 R	Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	17/10/2022			55.00 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	17/10/2022			70.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2022 17/10/2022			85.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	20/10/2022			71.20 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	21/10/2022	2210-008622	2 0.00	67.20 R	Hire World	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/10/2022			211.20 R	Hire World	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 26/10/2022			70.40 R 52.80 R	Hire World Hire World	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-008626	0.00	55.20 R	Hire World	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-008627	7 0.00	154.00 R	Hire World	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265 265	26/10/2022			448.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 26/10/2022			70.00 R 40.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-00863	0.00	70.00 R	Hire World	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-008632	2 0.00	26.00 R	Hire World	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	26/10/2022			70.40 R	Hire World	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 26/10/2022			6.20 R 253.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-008636	0.00	266.00 R	Hire World	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/10/2022			70.00 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 28/10/2022			38.40 R 238.00 R	Hire World Hire World	No No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2210-008640		46.80 R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Sunnlies and Services	Other Hired And Contracted Services	Code 265	28/10/2022	2210-008641	0.00	Revenue 18.40 R	Hire World	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-008642	0.00	82.80 R	Hire World	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 28/10/2022	2210-008643 2210-008644	0.00	161.00 R 144.00 R	Hire World Hire World	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	28/10/2022	2210-008645		85.00 R	Hire World	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	27/09/2022	2210-008646	0.00	472.87 R	History & Heraldry Limit	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Other Hired And Contracted Services Direct Work	265 549	01/09/2022 02/09/2022	2210-008647 2210-008648	0.00	75.50 R 127.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	06/09/2022	2210-008649	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	634 549	06/09/2022 09/09/2022	2210-008650 2210-008651	0.00	80.50 R 75.50 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	13/09/2022	2210-008652	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	14/09/2022	2210-008653	0.00	80.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	634 549	14/09/2022 21/09/2022	2210-008654 2210-008655	0.00 0.00	75.50 R 54.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	21/09/2022	2210-008656	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work Direct Work	549 549	21/09/2022 21/09/2022	2210-008657 2210-008658	0.00	54.00 R 54.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	21/09/2022	2210-008659	0.00	75.50 R	Hm Passport Office	Yes
Leeds City Council			Social Care	Appropriations	Leaving Care Allowances	634	21/09/2022	2210-008660	0.00	75.50 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	26/09/2022 26/09/2022	2210-008661 2210-008662	0.00	54.00 R 54.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	26/09/2022	2210-008663	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	28/09/2022 28/09/2022	2210-008664	0.00	49.00 R 49.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Direct Work	549	29/09/2022	2210-008665 2210-008666	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council			Social Care	Agency Payments	Direct Work	549	29/09/2022	2210-008667	0.00	54.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Other External Residential Placement Other External Residential Placement	508 508	03/10/2022 28/10/2022	2210-008668 2210-008669	0.00	9,765.00 R 23,870.00 R	HM Prison And Probation Service HM Prison And Probation Service	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	28/10/2022	2210-008670	0.00	7,368.00 R	HM Prison And Probation Service	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	28/10/2022	2210-008671	0.00	2,149.00 R	HM Prison And Probation Service	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Other External Residential Placement Other External Residential Placement	508 508	28/10/2022 28/10/2022	2210-008672 2210-008673	0.00	8,820.00 R 20,020.00 R	HM Prison And Probation Service HM Prison And Probation Service	No No
Leeds City Council			Social Care	Agency Payments	Other External Residential Placement	508	28/10/2022	2210-008674	0.00	20,020.00 R	HM Prison And Probation Service	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care Legal Services	Agency Payments Internal Income	Other External Residential Placement Legal Disbursements	508 811	28/10/2022 07/10/2022	2210-008675 2210-008676	0.00	4,912.00 R 179.00 R	HM Prison And Probation Service HMCTS	No No
Leeds City Council			Legal Services	Internal Income	Legal Disbursements	811	07/10/2022	2210-008677	0.00	6,309.00 R	HMCTS	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Income	Legal Disbursements	811	14/10/2022	2210-008678	0.00	742.00 R	HMCTS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	14/10/2022 14/10/2022	2210-008679 2210-008680	0.00 0.00	1,281.00 R 6,740.00 R	HMCTS HMCTS	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/10/2022	2210-008681	0.00	264.00 R	HMCTS	No
Leeds City Council	31/10/2022 31/10/2022		Legal Services	Internal Income	Legal Disbursements	811 811	21/10/2022 21/10/2022	2210-008682 2210-008683	0.00	190.00 R 12.172.00 R	HMCTS HMCTS	No No
Leeds City Council Leeds City Council	31/10/2022		Housing Management	Internal Recharges	Legal Disbursements	411	24/10/2022	2210-008684	0.00	4,445.00 R	HMCTS	No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Income	Legal Disbursements	811	28/10/2022	2210-008685	0.00	781.00 R	HMCTS	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	28/10/2022 28/10/2022	2210-008686 2210-008687	0.00 0.00	371.00 R 7.435.00 R	HMCTS HMCTS	No No
Leeds City Council	31/10/2022	Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-008688	0.00	2,234.50 R	Hmcts Bradford135	Yes
Leeds City Council	31/10/2022		Finance Communities	Supplies and Services	Other Hired And Contracted Services Legal Disbursements	265 411	31/08/2022	2210-008689	0.00	232.00 R 226.00 R	Hmcts Bradford135 Hmcts Bradford135	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Finance	Internal Recharges Supplies and Services		265	08/09/2022 28/09/2022	2210-008690 2210-008691	0.00	2,000.00 R	Hmcts Bradford135	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	29/09/2022	2210-008692	0.00	226.00 R	Hmcts Bradford135	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Appropriations Appropriations	Fines And Compensation Orders Fines And Compensation Orders	623 623	01/09/2022 21/09/2022	2210-008693 2210-008694	0.00 0.00	22.00 R 20.00 R	Hmcts Bradford135p Hmcts Bradford135p	Yes Yes
Leeds City Council	31/10/2022		Social Care	Appropriations	Fines And Compensation Orders	623	21/09/2022	2210-008695	0.00	22.00 R	Hmcts Bradford135p	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	21/09/2022	2210-008696	0.00	17.00 R	Hmcts Bradford135p	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Fines And Compensation Orders Other Hired And Contracted Services	623 265	22/09/2022 28/09/2022	2210-008697 2210-008698	0.00	22.00 R 22.00 R	Hmcts Bradford135p Hmcts Bradford135p	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	06/09/2022	2210-008699	0.00	81.00 R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2022 16/09/2022	2210-008700 2210-008701	0.00	81.00 R 81.00 R	Hmcts Grimsby&scunthor096 Hmcts Grimsby&scunthor096	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis		Other Hired And Contracted Services	265	26/09/2022	2210-008701	0.00	81.00 R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council			Social Care	Agency Payments	Direct Work	549	20/09/2022	2210-008703	0.00	58.50 R	Hmpo	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Communities Social Care	Supplies and Services Supplies and Services		265 205	21/10/2022 27/09/2022	2210-008704 2210-008705	0.00 0.00	146.07 R 26.17 R	REDACTED PERSONAL DATA Hobbycraft	No Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27/09/2022	2210-008706	0.00	12.85 R	Hobbycraft	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		HRA Council Housing Growth Programme Customer Access	Capital	LAND Bought In Professional Services	1 277	04/10/2022	2210-008707 2210-008708	0.00	124,750.00 C 13.50 R	Hodgkinsons Solicitors Hoi Dona	No No
Leeds City Council	31/10/2022		Democratic Services	Premises	Hire of meeting rooms	143	26/10/2022 17/10/2022	2210-008708	0.00	40.00 R	Holbeck Working Mens Club	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities		'Well Being' Large Grants Projects	230	28/10/2022	2210-008710	0.00	4,744.00 R	Holbeck Working Mens Club	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements	411 248	05/10/2022 26/10/2022	2210-008711 2210-008712	0.00 0.00	2,350.00 R 8.750.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2022	2210-008713	0.00	4,000.00 R	Holdings Matrix Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-008714	0.00	326.77 R	Holdings Matrix Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord Children and Families	Property and Contracts Social Care	Internal Recharges Agency Payments	Legal Disbursements Allowances	411 546	31/10/2022 13/09/2022	2210-008715 2210-008716	0.00	259.78 R 63.00 R	Holdings Matrix Ltd Hollister Co.	No Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-008717	0.00	3,282.44 R	HOLLY HOUSE	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Environmental Health	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		2210-008718 2210-008719	0.00 0.00	5,389.45 R 418.48 R	HOLLY HOUSE PRIVATE DAY NURSERY Holly House Veterinary Hospital	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	03/10/2022	2210-008719	0.00	27.05 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-008721	0.00	3,989.08 R	Holly Park Care Home	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	28/10/2022 14/10/2022	2210-008722 2210-008723		60.00 R 36.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	20/10/2022	2210-008724	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	27/10/2022			117.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Learning	Agency Payments Agency Payments	Contact SEN Placements	548 566	07/10/2022	2210-008726 2210-008727	0.00	36.00 R 11,225.84 R	REDACTED PERSONAL DATA Hollybank Trust	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022	2210-008728	0.00	4,512.28 R	Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 12/10/2022	2210-008729 2210-008730	0.00 0.00	78,226.08 R 12,964.92 R	Hollybank Trust HOLLYBANK TRUST	No No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-008730	0.00	3,423.54 R	Hollybank Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2022	2210-008732	0.00	20.00 R	Hollywood Bowl	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/09/2022 23/09/2022	2210-008733 2210-008734	0.00	87.10 R 28.44 R	Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	27/09/2022	2210-008735	0.00	21.96 R	Hollywood Bowl	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/09/2022	2210-008736	0.00	36.92 R	Hollywood Bowl	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	Code 574	12/10/2022	2210-008737	0.00	2,790.84 R	HOLME HOUSE	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-008738	0.00	-422.02 R	HOLME HOUSE	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Non-Recurring Grants	203 227	19/10/2022 18/10/2022	2210-008739 2210-008740	0.00	46.78 R 5,000.00 R	HOLMEWELL ROAD HWRC Holocaust Survivors Friendship	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022		0.00	1.306.80 R	Holyrood House	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-008742	0.00	2,520.92 R	Holyrood House	No
Leeds City Council	31/10/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Residential Cleaning Maintenance & Toiletries	580 127	12/10/2022 01/09/2022	2210-008743		3,890.48 R 3.32 R	Holyrood House Home Bargains	No Yes
Leeds City Council Leeds City Council		City Development	Highways	Premises Supplies and Services	Operational Materials	205	06/09/2022	2210-008744 2210-008745		4.98 R	Home Bargains	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-008746	0.00	58.32 R	Home Bargains	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		202	14/09/2022	2210-008747	0.00	5.29 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Recreation Social Care	Supplies and Services	Operational Furniture And Equipment Crockery, Cutlery & Utensils	203 221	17/09/2022 22/09/2022	2210-008748 2210-008749		2.49 R 25.09 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	27/09/2022	2210-008750	0.00	22.87 R	Home Bargains	Yes
Leeds City Council	31/10/2022		Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210	27/09/2022	2210-008751	0.00	1.65 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Section 17	205 551	28/09/2022 21/09/2022	2210-008752 2210-008753		1.57 R 1.29 R	Home Bargains Home Bargains Oakwood	Yes Yes
Leeds City Council	31/10/2022		Resources & Strategy	Supplies and Services		231	22/09/2022		0.00	9.89 R	Home Bargains Oakwood	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/09/2022			92.68 R	Home Bargains Wakefiel	Yes
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	12/10/2022 05/10/2022	2210-008756 2210-008757	0.00	385,133.71 R 971.12 R	HOME FARM TRUST LTD HOME GROUP LIMITED	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	05/10/2022	2210-000757		6,231.76 R	HOME GROUP LIMITED	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	05/10/2022			1,395.68 R	HOME GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Extra Care Housing Support	568 576	19/10/2022 19/10/2022	2210-008760 2210-008761	0.00 0.00	385.52 R 6,383.04 R	HOME GROUP LIMITED HOME GROUP LIMITED	No No
Leeds City Council		Adults and Health	Services For Older People - 03 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	19/10/2022			1,405.44 R	HOME GROUP LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-008763	0.00	11,901.08 R	Home Group Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/09/2022	2210-008764	0.00	25.90 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Bedding & Linen	203 222	21/09/2022 30/09/2022	2210-008765 2210-008766	0.00 0.00	40.00 R -5.00 R	Homebase Ltd 584 Homebase.Co.Uk	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022		0.00	8,504.48 R	Homecare By Kare Plus Leeds	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/2022			81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	05/10/2022 05/10/2022		0.00	32.73 R 759.05 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022	2210-008770	0.00	2,099.28 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022	2210-008772	0.00	327.84 R	Homecare By Kare Plus Leeds	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-008773	0.00	286.86 R 7.740.78 R	Homecare By Kare Plus Leeds	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022	2210-008774 2210-008775	0.00	7,740.78 R 286.86 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/10/2022			81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/10/2022		0.00	32.73 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022	2210-008778 2210-008779	0.00	759.05 R 2.099.28 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	12/10/2022		0.00	327.84 R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-008781	0.00	6,927.90 R	Homecare By Kare Plus Leeds	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-008782		7,802.25 R	Homecare By Kare Plus Leeds	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/10/2022 19/10/2022	2210-008783 2210-008784	0.00	7,930.78 R 81.96 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-008785	0.00	81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/10/2022			81.96 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	19/10/2022 19/10/2022	2210-008787 2210-008788	0.00	32.73 R 32.73 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/10/2022			32.73 R	Homecare By Kare Plus Leeds	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022	2210-008790	0.00	759.05 R	Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/10/2022 19/10/2022	2210-008791 2210-008792	0.00	759.05 R 902.48 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/10/2022	2210-008793	0.00	2,099.28 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/10/2022	2210-008794	0.00	819.61 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/10/2022	2210-008795		2,099.28 R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	19/10/2022 19/10/2022	2210-008796 2210-008797	0.00	327.84 R 245.88 R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/10/2022	2210-008798	0.00	327.84 R	Homecare By Kare Plus Leeds	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	06/09/2022			23.14 R	Homedepot.Com	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 12/10/2022	2210-008800 2210-008801	0.00 0.00	4,900.40 R 5,847.20 R	HOMES TOGETHER LTD HOMES TOGETHER LTD	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022		0.00	4,036.36 R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-008803	0.00	33,102.76 R	HOMES TOGETHER LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 06/10/2022	2210-008804 2210-008805	0.00	2,715.37 R 2,330.25 R	Honeybee Nursery Honeybee Nursery	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-008806	0.00	1,300.00 R	Honeybee Nursery	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-008807	0.00	200.00 R	Honley Silver Band	No
Leeds City Council	31/10/2022		Customer Access Public Health	Supplies and Services	Computer Software & Equipment	214	08/09/2022	2210-008808	0.00	78.55 R	Hoo*hootsuite Inc	Yes No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Care	Agency Payments Internal Recharges	Services Rendered By Voluntary Sector Legal Disbursements	505 411	04/10/2022 14/10/2022		0.00	12,500.00 R 101.97 R	Hope Hope-Borland Associates Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-008811	0.00	187.20 R	Hope-Borland Associates Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022			144.28 R	Hope-Borland Associates Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Care Dementia General External Residential Placements	571 507	12/10/2022	2210-008813 2210-008814		52,419.39 R 1,200.00 R	Hopton Court Horizon Care and Education Group Limited	No No
Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services	265		2210-008815		1,575.00 R	Horsforth School	No
Leeds City Council	31/10/2022	Children and Families	Learning Places	Capital	CONSTRUCTION	3	17/10/2022	2210-008816	0.00	29,352.57 C	Horsforth School	No
Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services		231 265	20/10/2022			50.00 R	Horsforth School	No No
Leeds City Council Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Other Hired And Contracted Services Day Centre	265 564	20/10/2022 07/10/2022	2210-008818 2210-008819		1,372.50 R 284.16 R	Horsforth School Horticap Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2022	2210-008820	0.00	184.36 R	Horticap Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2022		0.00	376.08 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	07/10/2022 07/10/2022	2210-008822 2210-008823		737.44 R 142.08 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	07/10/2022			552.72 R	Horticap Limited Horticap Limited	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/08/2022	2210-008825	0.00	351.90 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services	Holidays- Service Users Other Hired And Contracted Services	284 265	02/09/2022 02/09/2022	2210-008826 2210-008827	0.00	-19.17 R 45.83 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022			45.83 R 195.83 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022	2210-008829	0.00	1,211.64 R	Hotel At Booking.Com	Yes
Leeds City Council		Children and Families	Social Care Stratogic Housing Partnership & Support	Agency Payments	Placement Support	550	08/09/2022			-19.41 R	Hotel At Booking Com	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/09/2022 14/09/2022	2210-008831 2210-008832	0.00	275.00 R 178.33 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
	J.11.012022								0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Locate Obs Commell		One will be the set of the second	Obstacle Handra Bata and his 8 Occurs		Other I Bread And Oceanies and Oceanies	Code	40/00/0000			Revenue	Hatal At Bastista Com	
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities. Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 20/09/2022		0.00 0.00	371.67 R 179.00 R	Hotel At Booking.Com Hotel At Booking.Com	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	20/09/2022	2210-008835	0.00	68.25 R	Hotel At Booking.Com	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/09/2022	2210-008836		68.25 R 193.98 R	Hotel At Booking.Com	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Section 17	256 551	28/09/2022 02/09/2022	2210-008837 2210-008838		193.98 R 83.33 R	Hotel At Booking.Com Hotel Ibis	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	02/09/2022	2210-008839		28.33 R	Hotel Ibis	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	02/09/2022	2210-008840		83.33 R	Hotel Ibis	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	10/09/2022 25/09/2022	2210-008841 2210-008842	0.00	157.92 R 68.25 R	Hotel Ibis Hotel On Booking.Com	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2022	2210-008843		400.00 R	Hour Glass	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	08/09/2022	2210-008844		950.00 R	Hour Glass	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	08/09/2022 28/09/2022	2210-008845 2210-008846		950.00 R 538.00 R	Hour Glass Hour Glass	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/09/2022			538.00 R	Hour Glass	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	12/10/2022	2210-008848	0.00	3,515.60 R	Housing 21	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	12/10/2022 12/10/2022	2210-008849 2210-008850		10,739.50 R 4.286.40 R	Housing 21 Housing 21	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	12/10/2022	2210-008851		1,090.40 R	Housing 21	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally III	576	12/10/2022	2210-008852		282.00 R	Housing 21	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	12/10/2022 01/09/2022	2210-008853 2210-008854		228,569.19 C 77.50 R	Houston Group Ltd Houston Group Of Companie	No Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022			370.50 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-008856		1,497.64 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022	2210-008857 2210-008858		1,269.84 R 1,988.34 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-008859		1,305.05 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-008860	0.00	1,468.50 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022	2210-008861		56.70 R 1,801.22 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	01/09/2022	2210-008862 2210-008863		114.45 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-008864	0.00	2,408.68 R	Houston Group Of Companie	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2022	2210-008865		158.16 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022	2210-008866 2210-008867		108.10 R 780.00 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022			1,224.81 R	Houston Group Of Companie	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	01/09/2022	2210-008869		1,208.01 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022	2210-008870 2210-008871		57.58 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	01/09/2022	2210-008872		75.36 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	01/09/2022	2210-008873		157.80 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022	2210-008874 2210-008875		2,038.88 R 433.50 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-008876		238.52 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022			2,678.33 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022	2210-008878 2210-008879		3,500.88 R 382.84 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	01/09/2022	2210-008880		1,368.80 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-008881		1,210.75 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022	2210-008882 2210-008883		1,056.55 R 386.20 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-008884		542.02 R	Houston Group Of Companie	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	01/09/2022	2210-008885		458.75 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/09/2022 05/09/2022	2210-008886 2210-008887		1,245.26 R 1,402.50 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022			1,420.50 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-008889		56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-008890 2210-008891		1,020.31 R 2,125.50 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-008892		2,691.05 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022	2210-008893		906.44 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-008894 2210-008895	0.00 0.00	1,679.90 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-008896		3,773.43 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-008897		3,943.60 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-008898 2210-008899		56.70 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022	2210-008900		965.80 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-008901		95.00 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-008902 2210-008903		1,554.30 R 1,280.30 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022	2210-008904		56.70 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-008905	0.00	1,517.29 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services		265 265	05/09/2022 05/09/2022	2210-008906		1,330.88 R 894.98 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/09/2022	2210-008907 2210-008908		1,717.10 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-008909	0.00	3,040.36 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022			2,149.90 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 08/09/2022	2210-008911 2210-008912		56.70 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-008913	0.00	1,099.05 R	Houston Group Of Companie	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	08/09/2022			56.70 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2022 08/09/2022	2210-008915 2210-008916		56.70 R 52.30 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-008917	0.00	66.65 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022		0.00	576.11 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2022 08/09/2022	2210-008919 2210-008920		271.80 R 56.70 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	08/09/2022	2210-008921		94.63 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-008922	0.00	1,993.59 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2022 08/09/2022	2210-008923 2210-008924		499.23 R 1,116.00 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022			56.70 R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-008926	0.00	246.66 R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2022 08/09/2022			3,172.68 R 4,054.74 R	Houston Group Of Companie Houston Group Of Companie	Yes Yes
	01/10/2022		Danumg Cornord	Cappilos alla Scivices	Contract Contract Contract	200	00,0012022	2210-000320	0.00	1,00 7 10	Group or Companie	

Organisation Label		Organisational Unit	Service Division Label	Category Internal	Purpose		Payment Dat		Irrecoverable	Amount	Capital	Beneficiary Name	Procurement
	Date			Name		Expenditure Code		Number	VAT Amount		Or Revenue		Card
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	09/09/2022			1,558.05		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/09/2022 09/09/2022			487.07 56.70		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2022			25.83		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/09/2022		0.00	372.54		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Ouppiloo and Contiood		265 265	12/09/2022 12/09/2022			50.49 492.78		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022			482.57		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-00893	7 0.00	344.73		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2022 12/09/2022			4,861.23 2,554.33		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	12/09/2022			592.33		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-00894	0.00	325.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2022			221.00 56.70		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services			265	12/09/2022 12/09/2022			482.04		Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/09/2022	2210-00894	0.00	100.78		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/09/2022			317.27		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2022 12/09/2022			56.70 456.37		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		265	12/09/2022	2210-008949	0.00	465.35	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services			265 265	12/09/2022			1,482.78		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/09/2022 12/09/2022			1,702.62 2,037.96		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	13/09/2022			445.46	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	13/09/2022			631.92		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2022 13/09/2022			56.70 53.01		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-00035		56.70		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/09/2022	2210-008958	0.00	472.43		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services			265 265	13/09/2022			56.70		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	13/09/2022 14/09/2022			2,196.80 75.60		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-008962		66.06	R	Houston Group Of Companie	Yes
Leeds City Council			Leeds Building Services			265	14/09/2022	2210-00896		84.06		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022			1,209.36 391.20		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-00896	0.00	213.83	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022			56.70		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022			56.70 1,308.89		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-008970		1,214.29	R	Houston Group Of Companie	Yes
Leeds City Council			Leeds Building Services	Ouppiloo and Contiood	Other Hired And Contracted Services	265	14/09/2022			493.64		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022			93.41 56.70		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council			Leeds Building Services			265	14/09/2022			143.44		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022			168.18		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 15/09/2022			56.70 56.70		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	16/09/2022			486.71		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services			265	16/09/2022	2210-008979	0.00	56.70		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022			56.70 484.95		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services	Supplies and Services		265	16/09/2022			495.55		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-00898	0.00	3,595.21	R	Houston Group Of Companie	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022			486.26		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 19/09/2022			421.28 53.52		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022	2210-00898		143.12	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022			56.70		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2022 19/09/2022			155.05 121.86		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	19/09/2022	2210-00899		241.65	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	19/09/2022			2,948.40		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2022 19/09/2022			57.20 56.70		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022	2210-00899		72.36		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/09/2022	2210-008996	0.00	382.38		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	19/09/2022 19/09/2022			154.01 800.02		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022	2210-008999	0.00	373.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	19/09/2022			56.70		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2022 19/09/2022			1,271.25 153.34		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022			52.50		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022	2210-009004	1 0.00	926.99		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2022 19/09/2022			70.84 1,845.23		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	19/09/2022			167.41		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022	2210-009008	0.00	97.50		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2022 19/09/2022			274.01 95.00		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022			56.70		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022	2210-009012	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022			382.48		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/09/2022 19/09/2022		0.00 0.00	1,577.04 480.56		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/09/2022	2210-00901	0.00	363.91	R	Houston Group Of Companie	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	20/09/2022			81.00		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2022 20/09/2022			70.84 134.16		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	20/09/2022			66.08		Houston Group Of Companie	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-00902	0.00	161.29	R	Houston Group Of Companie	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2022 20/09/2022			50.49 88.86		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022			274.82		Houston Group Of Companie	Yes

The column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	te Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
March 1968	Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-009025	0.00	477.28		Houston Group Of Companie	Yes
March 1966 Marc			Resources	Leeds Building Services										
March Marc		31/10/2022		Leeds Building Services		Other Filled 7 tha Oornadoted Corridoo								
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Control Cont	Leeds City Council	31/10/2022	Resources	Leeds Building Services			265	22/09/2022	2210-009033	0.00				Yes
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Control Cont		31/10/2022			Supplies and Services		265							
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Load-Order 19-0000 Management Manage	Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-009045	0.00	61.58	R		Yes
March Control 1,0000 1,0														
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	Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-009057	0.00	56.70	R	Houston Group Of Companie	Yes
Loads Displaced 33100002 Resources Loads Ballinis Books Part														
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Seed Conf. Control 311/00222 Resources Leefs Building Services Supplies and Services Suppl														
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Leefs (Inf) Council 311100222 Resources Leefs Buldring Services Supples and Servi														
Leeds CN/ Council 3110/2022 Resources Leeds Building Services Supplies and Services Suppli														
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Leeds CIV/Council 31/10/2022 Persources Leeds Bullion/Services Leeds CiV/Council 31/10/2022 Persources														
Leeds Cay Council 311/02022 Childra and Families Leeds Building Services Leeds Cay Council 311/02022 Childra and Families Learning Agency Parments Services Childra and Families Learning Childra and Families Learning Childra and Families Learning Childra and Families Learning Childra and Families Childra	Leeds City Council	31/10/2022	Resources			Operational Materials	205	10/10/2022	2210-009088	0.00	125.37	R		No
Leeds CIV Coursel 311/02/022 Children and Familles Learnino Ageincy Payments See Placements See 271/02/022 221/0-09/0991 0.0 3.054.00 R HST (West Yorkshire) Ltd No Leeds CIV Coursel 311/02/022 Children and Familles Social Care Ageincy Payments Contact Children and Familles Social Care Ageincy Payments Contact Children and Familles Social Care Ageincy Payments Children and Familles Social Care Social Care Ageincy Payments Children and Familles Social Care Ageincy Payments Children and Familles Social Care Ageincy Payments Children and Familles Social Care Ageincy Payments Social Care Ageincy Payments Children and Familles Social Care Ageincy Payments Social Care Ageincy Payments Children and Familles Children and Familles Social Care Ageincy Payments Children and Familles Children and Familles Social Care Ageincy Payments Children and Familles Children and Familles Social Care Ageincy Payments Children and Familles														
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Leeds CIV Council 311/02/222 City Development Recreation External Income Social Care Agency Payments Social Care Agency Payments Agency Payments Social Care Agency Payments Agency Payments Social Care Agency Payments														
Leeds CIV Council 311/02/022 Adults and Health Public Health Agency Payments Services Rendered By Voluntary Sector 505 281/02/022 2210-008098 0.0 24.95 R REDACTED PERSONAL DATA No													REDACTED PERSONAL DATA	
Leeds CRy Council 31/10/2022 Children and Families Resurces & Stratery Supples and Service Social Care Appropriations Appropriation Appropri				Recreation	External Income	Sporting & Other Recreational Fees	928	20/10/2022	2210-009094				REDACTED PERSONAL DATA	No
Leeds CIV Council 31/10/2022 Children and Families Scoil Care Appropriations Scoil Care Appropriation Scoil Care Supplies and Services Supplies														
Leeds CIty Council 31/10/2022 Cinhidren and Families Social Care Approximations Payments To VET Trainees 266 19/10/2022 22/10/09/09/89 0.0 12/0.0 R REDACTED PERSONAL DATA No No No No No No No N														
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Leenes 266 19/10/2022 22/10-009990 0.0 33.30 R Hunslet Church Of The Nazarene No														
Leefs City Council 31/10/2022 Strategic Accounts Miscelaneous Supplies and Services Suppli														
Leeds City Council 31/10/2022 Statesic Accounts Miscellaneous Supplies and Services Suppli	Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022	2210-009100	0.00	50.00	R	Hunslet Church Of The Nazarene	No
Leeds City Council 31/10/2022 Communillies, Housing and Environment Leeds City Council 31/10/2														
Leeds City Council 31/10/2022 Communilities, Housing and Environment Customer Access Supplies and Services Supplies		31/10/2022	Children and Families					01/09/2022	2210-009102	0.00				
Leeds City Council 31/10/2022 Communillies, Housing and Environment Leeds City Council 31/10/2022 Communillies, Housing and Environment Customer Access Supplies and Services Suppli														res No
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Leeds City Council 31/10/2022 Communities, Housing and Environment I Leeds City Council Ustomer Access Supplies and Services 277 05/10/2022 2210-0090110 0.00 27.00 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 12/10/2022 22/10-009011 0.00 31.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 12/10/2022 22/10-0090112 0.00 31.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 12/10/2022 22/10-009112 0.00 31.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 12/10/2022 22/10-009112 0.00 31.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Com	Leeds City Council		Communities, Housing and Environment	Customer Access			277	05/10/2022	2210-009107	0.00	31.50	R	Hussein Al-Jaf	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 12/10/2022 22/10-009111 0.00 9.0 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 12/10/2022 22/10-009112 0.00 13.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 12/10/2022 22/10-009112 0.00 13.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 12/10/2022 22/10-009113 0.00 13.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 12/10/2022 22/10-009113 0.00 13.50 R Hussein Al-Jaf No														
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Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 12/10/2022 210-009113 0.00 13.50 R Hussein Al.Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Bought In Professional Services 277 12/10/2022 210-009113 0.00 13.50 R Hussein Al.Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Bought In Professional Services 277 12/10/2022 210-009114 0.00 13.50 R Hussein Al.Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Bought In Professional Services 277 19/10/2022 210-009115 0.00 31.50 R Hussein Al.Jaf No No Supplies and Services Supplies and Services Bought In Professional Services 277 19/10/2022 210-009116 0.00 31.50 R Hussein Al.Jaf No No Supplies and Services 277 19/10/2022 210-009117 0.00 18.00 R Hussein Al.Jaf No No Supplies and Services 277 19/10/2022 210-009118 0.00 2.00 9.00 R Hussein Al.Jaf No No Supplies and Services Supplies and Ser														
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 12/10/2022 22/10-009113 0.0 1,50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 19/10/2022 22/10-009114 0.00 31,50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 19/10/2022 22/10-009115 0.00 31,50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 19/10/2022 22/10-009115 0.00 31,50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 19/10/2022 22/10-009115 0.00 31,50 R Hussein Al-Jaf No Leeds City Council 31/10														
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 22/10-009115 0.00 31.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 22/10-009116 0.00 31.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 22/10-009116 0.00 31.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 22/10-009117 0.00 18.00 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 22/10-009118 0.00 9.00 R Hussein Al-Jaf No No No Supplies and Services Bought In Professional Services 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No No No Supplies and Services Bought In Professional Services 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No No Supplies and Services Bought In Professional Services 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No No Supplies and Services Bought In Professional Services 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No No Supplies and Services Bought In Professional Services 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No No Supplies and Services Bought In Professional Services 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No No Supplies and Services Bought In Professional Services 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No Supplies 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No Supplies 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No Supplies 277 19/10/2022 21/10-009119 0.00 27.00 R Hussein Al-Jaf No Supplies 278 279 279 279 279 279 279 279 279	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009113	0.00	13.50	R	Hussein Al-Jaf	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 2210-009116 0.00 31.50 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 2210-009117 0.00 18.00 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 2210-009118 0.00 9.00 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/10/2022 2210-009119 0.00 27.00 R Hussein Al-Jaf No No														
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 19/10/2022 2210-009117 0.00 18.00 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 19/10/2022 2210-009118 0.00 9.00 R Hussein Al-Jaf No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services 277 19/10/2022 2210-009119 0.00 27.00 R Hussein Al-Jaf No		31/10/2022	Communities, Housing and Environment											
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies Services Supplies and Services Supplies Services Supplies Services Supplies Services Supplies Services Supplies Services Supplie														
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 19/10/2022 2210-009119 0.00 27.00 R Hussein Al-Jaf No		31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services								
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 26/10/2022 2210-009120 0.00 18.00 R Hussein Al-Jaf No	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009119	0.00	27.00	R	Hussein Al-Jaf	No
	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009120	0.00	18.00	К	Hussein Al-Jaf	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Sunnline and Services	Bought In Professional Services	Code 277	26/10/2022	2210-009121	0.00	Revenue 13.50 R	Hussein Al-Jaf	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022			18.00 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022		0.00	31.50 R 31.50 R	Hussein Al-Jaf Hussein Al-Jaf	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	26/10/2022 26/10/2022			31.50 R	Hussein Al-Jaf	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-009126	0.00	27.00 R	Hussein Al-Jaf	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 12/10/2022		0.00	27,105.59 R 28,659.22 R	Hutton Manor Hutton Manor	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022	2210-009129		32.88 R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Maintenance Of Buildings	101	13/09/2022			29.70 R	Huws Gray Leeds Headin	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	20/10/2022 20/10/2022		0.00	30.14 R 5.16 R	Huws Gray Ltd Huws Gray Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-009133	0.00	12.38 R	Huws Gray Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	12/10/2022 28/10/2022		0.00	4,206.68 R 3.823.04 R	Hyde Park House HYDE PARK SURGERY	No No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/10/2022			2,500.00 R	HYDE PARK UNITY DAY	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services	Well Being Small Grants Projects Leaving Care Allowances	228 634	28/10/2022 08/09/2022		0.00	500.00 R 8.90 R	Hyde Park Unity Theatre	No Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside	Appropriations Supplies and Services	Other Hired And Contracted Services	265	11/10/2022		0.00	8,732.34 R	Hygge IMCDERMOTT	No.
Leeds City Council	31/10/2022		Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-009140	0.00	85.00 R	lain Hutchinson	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	18/10/2022 28/10/2022			2,500.00 C 1,084.00 C	lain Simpson & Company lan Driver	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2022	2210-009143	0.00	202.30 R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/10/2022		0.00	203.00 R	Ibrahim Abdul- Mumuni	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	28/10/2022 28/10/2022			204.00 R 216.00 R	Ibrahim Abdul- Mumuni Ibrahim Abdul- Mumuni	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2022	2210-009147	0.00	207.00 R	Ibrahim Abdul- Mumuni	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022	2210-009148 2210-009149	0.00	18.00 R 22.50 R	Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022			27.00 R	Ibrahim Shouk	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-009151	0.00	31.50 R	Ibrahim Shouk	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022			18.00 R 31.50 R	Ibrahim Shouk	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022		0.00	18.00 R	Ibrahim Shouk	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 26/10/2022			13.50 R 36.00 R	Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022	2210-009156	0.00	13.50 R	Ibrahim Shouk	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549	15/09/2022	2210-009158	0.00	4.00 R	Ice Scoop	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Adults and Health	Social Care Social Services Support Services	Supplies and Services Supplies and Services	Food & Drink	231 231	23/09/2022 25/09/2022	2210-009159 2210-009160	0.00	4.00 R 8.95 R	Iceland Iceland	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	29/08/2022		0.00	119.50 R	Iceland Foods	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	31/08/2022 14/09/2022			-5.00 R 77.05 R	Iceland Foods Iceland Foods	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	16/09/2022		0.00	33.75 R	Iceland Foods	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	27/09/2022	2210-009165		73.50 R	Iceland Foods	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	28/09/2022 07/10/2022	2210-009166 2210-009167	0.00	17.06 R 2.020.00 R	Icestone Gelato ICS Terminals UK LTD	Yes No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-009167	0.00	205.00 R	ID & C LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/09/2022	2210-009169	0.00	101.50 R	Idcband.Com	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	12/09/2022 12/09/2022			860.00 R 860.00 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	13/09/2022	2210-009172	0.00	573.33 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Maintenance Of Buildings Subsistence	101 256	20/09/2022			450.00 R 1,954.17 R	Ideal Carpets & Furnit Ideal Carpets & Furnit	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Premises	Maintenance Of Buildings	101	27/09/2022	2210-009174 2210-009175	0.00	80.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	28/09/2022	2210-009176	0.00	485.83 R	Ideal Carpets & Furnit	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256 265	28/09/2022 26/10/2022		0.00	175.00 R 3,575.00 R	Ideal Carpets & Furnit Ideal Carpets & Furniture	Yes No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/10/2022	2210-009179	0.00	181,350.00 R	IDOX SOFTWARE LTD	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Social Services Support Services	Agency Payments Internal Recharges	Placement Support Legal Disbursements	550 411	19/10/2022 06/10/2022		0.00 0.00	4.18 R 101.25 R	REDACTED PERSONAL DATA Ifsa Mahmood	No No
Leeds City Council		City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/10/2022			1,044.28 R	IINOUIIO Ltd	No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2022	2210-009183		25.33 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment Leaving Care Grants	203 635	07/09/2022 07/09/2022		0.00	95.83 R 445.83 R	Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/09/2022	2210-009186	0.00	137.50 R	Ikea Ltd Shop Online	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Fixtures & Fittings	131 205	22/09/2022 29/09/2022	2210-009187 2210-009188	0.00	58.33 R 1,908.33 R	Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		265	20/10/2022	2210-009189	0.00	163.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-009190	0.00	1,360.00 R	llk Agency Ltd	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/10/2022 28/10/2022		0.00	2,485.00 R 2.485.00 R	Ilk Agency Ltd Ilk Agency Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/10/2022	2210-009193	0.00	187.50 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/10/2022		0.00	150.00 R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	19/10/2022 19/10/2022			75.00 R 12.50 R	Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022		0.00	137.50 R	Ilkley Community Enterprise Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2210-009198 2210-009199	0.00	573.72 R 6,744.30 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/2022			1,012.00 R	ILS24 Health Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022		0.00	163.92 R	ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 26/10/2022			1,147.44 R 194.66 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	26/10/2022	2210-009204	0.00	81.96 R	ILS24 Health Care Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care	568 676	26/10/2022	2210-009205 2210-009206	0.00	6,375.48 R 1,012.00 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	26/10/2022		0.00	1,012.00 R 163.92 R	ILS24 Health Care Ltd ILS24 Health Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022	2210-009208	0.00	1,147.44 R	ILS24 Health Care Ltd	No
Leeds City Council Leeds City Council		City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Agency Payments	City Centre Enhancement Section 17	295 551	25/10/2022 07/10/2022			475.00 R 207.00 R	Imageco Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	14/10/2022			207.00 R 207.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-009212	0.00	207.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	28/10/2022 05/10/2022			207.00 R 18.00 R	REDACTED PERSONAL DATA Iman Montazeri	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-009215	0.00	18.00 R	Iman Montazeri	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-009216	0.00	9.00 R	Iman Montazeri	No

The column The	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
March Marc	Loods City Council	21/10/2022	Communities Housing and Environment	Customer Access	Supplies and Saniose	Rought In Professional Sonices		05/10/2022	2210 000217	0.00		Iman Mantazari	No
Column C													
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March Column Co													
Per	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-009222	0.00	18.00 R	Iman Montazeri	
Column													
Section Control Cont					Oupplied and Odi Need	Bought in Froncoolonal Colvicos							
Section Company Comp													
Section 1967													
Section 19,000	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-009229	0.00	27.00 R	Iman Montazeri	No
Part													
Control 1,000 1,													
March Control Contro													
Professor 1900													
March 1978-200 Colored 1978-200 Colored Colo	Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	19/10/2022	2210-009236	0.00	365.00 R	Impact Fork Trucks Ltd	No
Second 1970, 197													
March Calcas 1970 March Calcas Calca												REDACTED PERSONAL DATA	
March Colored March Colored March Colored March Colored March Colored March Ma								26/10/2022					
March Control March Ma													
Mode Company													
March Chi-Choward a Antonian Bellet 10 10 10 10 10 10 10 1													
March Configuration													
Commonweigness 19800000 19800000 1980000000 198000000000 1980000000000000 198000000000000000000000000000000000000	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/10/2022	2210-009247	0.00	2,855.00 R	INDEPENDENCE MOBILITY LIMITED	
Colored an American Report 1910002 200 2													
Lead Co-Co-cord an Accountable Dob 1970/250 South Service State State And St													
Med Co-Concole Montemble Dods 1970-000													
According for According from September Community (a) September C													
Lead Circ Durant de Accourage from 1 1965 00 1965	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2022	2210-009254	0.00	633.00 R	INDEPENDENCE MOBILITY LIMITED	No
Local Circ Counted Association Biology 11 (10002) 5000 devices From Proceed South 11 (10002) 5000 devices Fro													
Lease Disc Counted for Associated Basing 1910/2002 Soul Services Proceed Busines Lease Oil Counted for Associated Basines 1910/2002 Soul Services Proceed Busines Lease Oil Counted for Associated Basines 1910/2002 Soul Services Proceed Busines Lease Oil Counted for Associated Basines 1910/2002 Soul Services Proceed Busines Lease Oil Counted for Associated Basines 1910/2002 Soul Services Proceed Busines Lease Oil Counted for Associated Basines 1910/2002 Soul Services Proceed Busines Lease Oil Counted for Associated Basines Lease Oil Counted													
Leed Co-Common Expos Sign Private Private Leed Common Expos Sign Private Private Leed Common Expos Sign Private Leed Common													
Lease Circ Counted in Accountable Blooks 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,000000 10,0000000 10,000000000 10,0000000000													
Land Co-Counted Report Counted Associated Report Cou	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets				203	20/10/2022	2210-009261	0.00	1,645.00 R	INDEPENDENCE MOBILITY LIMITED	
Loads Curt Control of Accountable Book 11/10/2007 South Browness Packed Builder 11/10/2007 South Browness													
Less Circ Counted as Accountable Book 111/10022 50 count Previous Market 111/10022 50 count Previous Market 111/10022 50 counted 1													
Justific Councile Accountable Book 311/00022 Solid Bervine Pould Disbable Level Conf. Council an Accountable Book 171/00022 Solid Bervine Books Solid Bervine Book							203	26/10/2022		0.00			
Level Co (Coursel of Accountable Doc) 1/10/0022 2010/0022 2710/0025 0.0 7.71 7.18 No.													
Lends Chy Courted 31 100202 2010-00277 100 32 25.00 RT 100 RT													
Loads Chr Caural 31100220 Chilletin and Farmiste Social Care Agency Payments Social Care													
Leefs Chr Council 311/10/222 Communities, Housing and Enverse Process of Council Leefs Chr Council Strict Process													
Leeds CIV Coursel 311/10/2022 College and Families Sout Gree Astronomy Families Direct Vivo Civing Civ	Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2022	2210-009272	0.00	50.00 R	Independent Equipment	Yes
Leefs CN Countil 3110/0202 Children and Families Social Care Apenivo Paments Care Allowances Sale Sale Sale Care Allowances Sale													
Leeds Cir Council 3110/2022 Cir Development Leeds Cir Council Strategy Council Strategy Circ Council Str													
Leeds CN Council 3110/0202 Insurance Linearies Arts A Fertage Supples and Services Leeds CN Council 3110/0202 Insurance Linearies Arts A Fertage Supples and Services Leeds CN Council 3110/0202 Council Leeds CN Council Supples and Services Suppl													
Leeds CK Council 31/10/2022 Insurance Insurance Supplies and Services Insurance Claims Leeds CK Council 31/10/2022 Insurance Insurance Insurance Claims Supplies and Services Insurance Claims Leeds CK Council 31/10/2022 CM Provisionment Libration Aris & Hardrage Leeds CK Council 31/10/2022 CM Provisionment Libration Aris & Hardrage Leeds CK Council 31/10/2022 CM Provisionment Libration Aris & Hardrage Leeds CK Council 31/10/2022 CM Provisionment Libration Aris & Hardrage Libration A													
Leeds CAy Council 311/10/2022 CMy Poesdopment Librates, Arts & Heritage Supples and Service Publication And Promotion 27 211/10/2022 2210-00/2028 0.00 2.500.00 R InfoNt Law Lidd No Leeds CAY Council 311/10/2022 CMy Poesdopment Librates, Arts & Heritage Supples and Service Publication And Promotion 267 211/10/2022 2210-00/2028 0.00 311/10 R Members	Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/10/2022	2210-009279	0.00	360.00 R	Infinity Law Ltd	No
Leeds CR (Council 3110/2022 CP) Development Libraries, Artis & Heritage Supplies and Services Publication And Promotion 267 2110/2022 2110/09/2022 210-00/2028 0.00 211.16 R R No													
Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritane Supples and Services Publication And Promotion 267 21/10/2022 21/10/00/2025 0.00 314.08 R Info Display Lid No Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritane Supples and Services City Council Supples Supples and Services Supp													
Leeds City Council 311/02/022 City Development Libraries, Arts & Heritage Surplies and Services Dublication And Promotion 267 281/10/02/022 210-10/03/286 0.00 114,64 R Info Display Lid No Leeds City Council 311/02/022 City Development Libraries, Arts & Heritage Surplies and Services Surplies and Services Surplies and Services Surplies and Services Council Surplies and Services Ser													
Leeds City Council 31/10/2022 Communities, Housing and Environment Libraries, Arts & Herlange Supplies and Services													
Leeds City Council 31/10/2022 Communifies, Housing and Environment Leeds City Council 31/10/2022 City Development Ceeration Supplies and Services Supplies a	Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28/10/2022	2210-009286	0.00	211.16 R	Info Display Ltd	No
Leeds City Council 31/10/2022 City Development Recreation Suopiles and Services Surplies a													
Leeds City Council 311/02022 City Development Supplies and Services							277						
Leeds City Council 31/10/2022 City Council Session Care Agency Payments Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.00 4.98 67.3 R Inspirations Nurseries & forest schools No Sevices Rendered By Other Organisations 511 07/10/2022 22/10-009294 0.0								28/10/2022	2210-009290				
Leads City Council 31/10/2022 Cilldren and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-009293 0.00 4.986.73 R Institations Numeries & forest schools No Leads City Council 31/10/2022 Resources Finance Employees Finance Employees Training & Development 1/20/20/2013 1/20/201		31/10/2022	Children and Families										
Leeds City Council 31/10/2022 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Doke & Mucho-Visual Materials 206 609/2022 22/10-009295 0.00 270.00 R Inst Chtrd ACts Englid Yes Check City Council 31/10/2022 City Development Highways Supplies and Services Doke & Audio-Visual Materials 205 07/10/2022 22/10-009297 0.00 1,339.84 R NISTARMAC GROUP PLC No No NISTARMAC GROUP PLC NISTARMAC GROUP PLC No NISTARMAC GROUP PLC NISTAR										0.00	4,986.73 R		
Leeds City Council 31/10/2022 City Development Highways Supplies and Services Supplies and													
Leeds City Council 31/10/2022 City Development Highways Supplies and Services Operational Materials 205 07/10/2022 21/10-099299 0.00 1,939.94 R NSTARMAC GROUP PLC No No No No No No No N													
Leeds City Council 31/10/2022 City Development Highways Supplies and Services Operational Materials 205 13/10/2022 21/10-09390 0.0 889.92 R NSTARMAC GROUP PLC No	Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2022	2210-009297	0.00	1,939.84 R	INSTARMAC GROUP PLC	No
Leeds City Council 31/10/2022 City Development Highways Supplies and Services Other Hired And Contracted Services 265 28/10/2022 22/10-009301 0.00 96.99 & R NSTRAMC GROUP PLC No No No No No No No N		31/10/2022	City Development		Supplies and Services	Operational Materials	205					INSTARMAC GROUP PLC	
Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servi													
Leeds City Council 31/10/2022 Communities, Housing and Environmental Health Employees Facultiment Advertising 8/2 (21/0-0.09303 0.0 250.00 R Institute Of CientaRTERED FORESTERS No No No No No No No N		31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-009301	0.00	1,350.00 R	INSTITUTE OF ART AND LAW	No
Leeds City Council 31/10/2022 City Development Environmental Health Employees Training & Development 70 06/10/2022 22/10-009304 0.00 165.00 R Institute Of Licensing Events Ltd No No No No No No No N													
Leeds City Council 31/10/2022 City Development Recreation Employees Training & Development 70 06/10/2022 2210-009306 0.00 612.00 R INSTITUTE OF SWIMMING No Leeds City Council 31/10/2022 City Development Recreation Employees Training & Development 70 21/10/2022 22/10-009307 0.00 1.482.00 R INSTITUTE OF SWIMMING No Leeds City Council 31/10/2022 Communities, Housing and Environment Elections, Licensing and Registration Supplies and Services Operational Furniture And Equipment 203 08/09/2022 2210-009309 0.00 1.98.00 R Institute Instit	Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Employees	Training & Development	70	06/10/2022	2210-009304	0.00	165.00 R	Institute Of Licensing Events Ltd	No
Leeds City Council 31/10/2022 City Development Recreation Employees Training & Development 70 21/10/2022 210-0093037 0.00 1.48 2.00 R INSTITUTE OF SWIMMING No Leeds City Council 31/10/2022 Communities, Housing and Environment Elections, Licensing and Registration Employees Training & Development 70 21/10/2022 21/20-009308 0.00 1,98 0.00 R Institutei Yes Leeds City Council 31/10/2022 21/00-009000 100 1,98 0.00 R Institutei Yes Leeds City Council 31/10/2022 Resources PPPU and Procurement Supplies and Services Bought In Professional Services 277 27/10/2022 21/0-009310 0.00 2,100.00 R Integer Advisory Ltd No Leeds City Council 31/10/2022 Resources PPPU and Procurement Supplies and Services Bought In Professional Services 277 27/10/2022 21/0-009311 0.00 2,100.00 R Integer Advisory Ltd No													
Leeds City Council 31/10/2022 Communities, Housing and Environment Elections, Licensing and Registration Employees Training & Development 70 05/09/2022 2210-009308 0,00 198.00 R Institutel Yes Leads City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services Bought in Professional Services 277 27/10/2022 2210-009310 0,00 2,000 R Inta Audio Computersystem Yes Leads City Council 31/10/2022 Resources PPU and Procurement Supplies and Services Bought in Professional Services 277 27/10/2022 2210-009311 0,00 200.00 R Integer Advisory Ltd No												INSTITUTE OF SWIMMING INSTITUTE OF SWIMMING	
Leeds City Council 31/10/2022 Resources PPPU and Procurement Supplies and Services Bought in Professional Services 277 27/10/2022 2210-009310 0.00 2,100.00 R Integer Advisory Ltd No Leeds City Council 31/10/2022 Resources PPPU and Procurement Supplies and Services Bought in Professional Services 277 27/10/2022 2210-009311 0.00 20.00 R Integer Advisory Ltd No	Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	05/09/2022	2210-009308	0.00	198.00 R	Instituteli	Yes
Leeds City Council 31/10/2022 Resources PPPU and Procurement Supplies and Services Bought in Professional Services 277 27/10/2022 2210-009311 0.00 200.00 R Integer Advisory Ltd No	Leeds City Council												
Leeds City Council 31/10/2022 Resources PPPU and Procurement Supplies and Services Bought in Professional Services 277 27/10/2022 2210-009312 0.00 150.00 R Integer Advisory Ltd No								27/10/2022	2210-009311	0.00		Integer Advisory Ltd	
	Leeds City Council	31/10/2022	Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-009312	0.00	150.00 R	Integer Advisory Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code		ate Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2 2210-009313		1,834.96 R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/202			3,067.40 R	Integracare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Independent Fostering Agencies	568 509	13/10/202 28/10/202			1,533.70 R 6,324.00 R	Integracare Ltd Integrated Services Programme	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/202			6,324.00 R	Integrated Services Programme	No
Leeds City Council	31/10/2022		Corporate Property Management	Premises	Plant and Machinery	102	21/10/202			618.00 R	INTEGRATED UTILITY SERVICES	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Technology Technology	Employees Employees	Agency Staff Agency Staff	8	02/09/202 02/09/202			47,751.56 R 47,751.56 R	Intelligent Resource Ltd Intelligent Resource Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	20/10/202			585.00 R	INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	29/09/202			86.40 R	Intro Industrial Suppl	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		205 203	21/10/202 28/10/202			153.08 R 390.01 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	31/10/2022		Parks and Countryside		Operational Furniture And Equipment	203	28/10/202			181.87 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/10/202	2 2210-009326	0.00	197.98 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	28/10/202 28/10/202			52.00 R 48.36 R	INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	28/10/202			48.36 R 6.50 R	INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/202	2 2210-009330	0.00	12.75 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/202			76.00 R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 231	04/10/202 06/10/202			107.88 R 90.64 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	11/10/202			107.88 R	Inverburn Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	19/10/202			84.91 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 205	19/10/202 28/10/202			90.64 R 107.88 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services		205	28/10/202			107.88 R	Inverburn Ltd	No
Leeds City Council	31/10/2022		Recreation	Supplies and Services	Clothing & Uniforms	241	09/09/202			117.00 R	Involution Limited	Yes
Leeds City Council	31/10/2022		Social Care	Premises	Rents	141	26/10/202			360.00 R	Involve Leeds	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services	277 205	05/10/202 06/10/202			18.00 R 5.50 R	IONUT ROBERT VALETIN ROVENTA IPC Fixings Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	07/10/202			622.08 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	12/10/202	2 2210-009344		112.50 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/10/202 12/10/202			10.00 R 45.25 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	12/10/202			24.39 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	12/10/202			165.00 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	12/10/202			14.86 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/10/202 12/10/202			21.35 R 70.70 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	12/10/202			127.94 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	12/10/202	2 2210-009353	0.00	10.13 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	12/10/202			55.28 R	IPC Fixings Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/10/202 14/10/202			52.61 R 98.68 R	IPC Fixings Ltd IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	17/10/202			136.38 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	17/10/202			25.14 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	20/10/202 20/10/202			25.81 R 365.80 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	21/10/202			69.76 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	26/10/202			33.11 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205 205	26/10/202			55.98 R	IPC Fixings Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	26/10/202 26/10/202			300.96 R 69.25 R	IPC Fixings Ltd IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/202	2 2210-009366	0.00	22.51 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/202			73.00 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/202 28/10/202			711.60 R 139.02 R	IPC Fixings Ltd IPC Fixings Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/202			60.00 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/202	2 2210-00937	0.00	30.57 R	IPC Fixings Ltd	No
Leeds City Council	31/10/2022		Public Health Social Care	Agency Payments	Public Health Commissioned Services Allowances	526 546	28/10/202			6,107.24 R 180.78 R	Ireland Wood/ Horsforth Medical Practice REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access	Agency Payments Supplies and Services		277	10/10/202 05/10/202			45.00 R	Irina Borcan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/202			31.50 R	Irina Borcan	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/202			18.00 R	Irina Borcan	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/202 19/10/202			36.00 R 18.00 R	Irina Borcan Irina Borcan	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/202			18.00 R	Irina Borcan	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/202			18.00 R	Irina Borcan	No
Leeds City Council	31/10/2022 31/10/2022	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	19/10/202 19/10/202			30,000.00 R 65,827.80 R	IRWIN MITCHELL SOLICITORS IRWIN MITCHELL SOLICITORS	No No
Leeds City Council Leeds City Council	31/10/2022		Learning	Supplies and Services		200	18/10/202			6.550.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/202			10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	04/10/202			36.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Contact Direct Work	548 549	04/10/202			15.70 R 9.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551	04/10/202			42.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Allowance Enhancements	547	27/10/202			500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Asset Management Services	Premises	Rents	141 550	27/10/202			12,775.00 R	Isle Investments Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Agency Payments Supplies and Services	Placement Support Publication And Promotion	267	18/10/202 14/09/202	2 2210-00939 ² 2 2210-00939 ²		11.85 R 22.80 R	Istock.Com	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Publication And Promotion	267		2 2210-009393		78.00 R	lstock.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/202	2 2210-009394	0.00	15.30 R	ITranslate Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2 2210-009395 2 2210-009396		27.00 R 27.00 R	luliana Walton	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought in Professional Services Bought in Professional Services	277	12/10/202	2 2210-009397	0.00	27.00 R 10.50 R	luliana Walton	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/202	2 2210-009398	0.00	73.50 R	Iuliana Walton	No
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277		2 2210-009399		34.50 R	luliana Walton	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2 2210-009400 2 2210-009401		25.50 R 18.00 R	luliana Walton Iuliana Walton	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2 2210-009402		18.00 R	Iuliana Walton	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/202	2 2210-009403	0.00	18.00 R	Iuliana Walton	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2 2210-009404 2 2210-009405		25.50 R 18.00 R	Iuliana Walton Iuliana Walton	No No
Leeds City Council			Customer Access		Bought in Professional Services	277		2 2210-009406		13.50 R	luliana Walton	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/202	2 2210-009407	0.00	25.50 R	Iuliana Walton	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/202	2 2210-009408	0.00	18.00 R	Iuliana Walton	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment	Date Transactio	n Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	26/10/20	122 2210-0094	0.00	18.00	Revenue	Iuliana Walton	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	26/10/20	22 2210-0094	0.00	18.00		Iuliana Walton	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/20			13.50		Iuliana Walton	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	26/10/20 12/10/20			25.50 8.101.16		luliana Walton IVY COTTAGE	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/20	22 2210-0094	14 0.00	6,848.40	R	IVY COTTAGE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	12/10/20 12/10/20			7,138.04 7,764.08		IVY DENE Ivy Mead	No No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/20			5,084.52		lwantschak & Partners	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/10/20			20.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	26/10/20 07/10/20			20.00 9,642.30		REDACTED PERSONAL DATA I-Xperience Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	01/09/20	2210-0094	21 0.00	216.67	R	Iz *arcade Club Le	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	03/09/20			11.67 4.65		Iz *arcade Club Le Iz *arcade Club Le	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	06/09/20			2.50		Iz *northern Snook	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/09/20 18/09/20			16.67 3.75		Iz *northern Snook Iz *northern Snook	Yes Yes
Leeds City Council	31/10/2022		Strategy and Improvement	Supplies and Services	Hospitality	255	27/09/20			21.67		Iz *pho Trading Lt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/20	2210-0094	0.00	2.92		Iz *yeliz Soft Ice	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		265 265	05/10/20 05/10/20			741.30 25.55		IZVG LLP IZVG LLP	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/10/20	22 2210-0094	0.00	457.57	R	IZVG LLP	No
Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14/10/20			2,861.34		IZVG LLP	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/20 14/10/20			241.28 1,825.33		IZVG LLP IZVG LLP	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/10/20			262.98		IZVG LLP	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	28/10/20 07/09/20			1,155.14 73.66		IZVG LLP J & S Foods	No Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Food & Drink	231	07/09/20	2210-0094		110.26		J & S Foods	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231	07/09/20			243.00		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20 07/09/20			248.35 356.53		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/09/20	22 2210-0094	12 0.00	141.55	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	07/09/20			382.85 243.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	07/09/20			22.80		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20			48.15		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20 07/09/20			48.65 21.80		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	2210-0094	9 0.00	360.80	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20 07/09/20			26.75 70.16		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/09/20			64.20		J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	2210-0094	0.00	85.60	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20 07/09/20			53.50 581.45		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	2210-0094	6 0.00	34.60	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20 07/09/20			48.15 64.20		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Supplies and Services Supplies and Services		231	07/09/20			144.45		J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/09/20			58.85		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20			9.90 32.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	2210-0094	0.00	15.85	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20 07/09/20			317.20 123.05		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20			76.20		J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/09/20			42.80		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20			37.45 128.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	2210-0094	0.00	90.95	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20 07/09/20			85.60 64.20		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/09/20			53.50		J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	07/09/20	2210-0094	4 0.00	21.40		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20			10.70 20.35		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	2210-0094	7 0.00	42.80		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20			37.45 32.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	07/09/20			40.43		J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20			13.20		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/20			107.00 107.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	22 2210-0094	34 0.00	48.15	R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	07/09/20	22 2210-0094 22 2210-0094		32.10 37.45		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	07/09/20			53.50		J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231		2210-0094	88 0.00	42.80		J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	07/09/20 07/09/20	22 2210-0094 22 2210-0094		117.70 380.60		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	22 2210-0094	0.00	21.80	R	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	07/09/20			21.40		J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	07/09/20			53.50 51.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	22 2210-0094	95 0.00	90.00	R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	07/09/20 07/09/20			64.20 32.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	22 2210-0094	0.00	42.80	R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	2210-0094	9 0.00	9.90	R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	07/09/20	22 2210-0095 22 2210-0095		21.80 82.05		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/20	2210-0095	0.00	37.45	R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	07/09/20 07/09/20			64.20 19.80		J & S Foods J & S Foods	Yes Yes
	01/10/2022			Cappines allu Stivices		201	0.100/20	2210-0093	. 0.00	15.00		0000	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment D	ate Transacti Numbe	on Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
		_				Code				Revenue		
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231		22 2210-009		74.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	07/09/202 07/09/202			42.80 R 45.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			162.08 R	J & S Foods	Yes
	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			64.20 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/202 07/09/202			32.10 R 80.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			107.00 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			93.90 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202	22 2210-009	0.00	64.20 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			123.55 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/202 07/09/202			32.10 R 98.10 R	J & S Foods J & S Foods	Yes Yes
	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			42.80 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			14.85 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			74.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/202 07/09/202			58.85 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	07/09/202			26.75 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			22.40 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			32.10 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			144.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/202 07/09/202			79.90 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			29.35 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202	22 2210-009	31 0.00	77.88 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			128.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	07/09/202			119.00 R 176.55 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Supplies and Services Supplies and Services		231	07/09/202 07/09/202			85.60 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			32.10 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202	22 2210-009	37 0.00	37.45 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			105.24 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/202 07/09/202			83.45 R 29.03 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			53.50 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			32.10 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			42.80 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			112.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/202 07/09/202			32.10 R 112.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			183.12 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			108.80 R	J & S Foods	Yes
	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			42.80 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/202 07/09/202			21.40 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			42.80 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202	22 2210-009	554 0.00	57.65 R	J & S Foods	Yes
	31/10/2022		Commercial Services	Supplies and Services		231	07/09/202			42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/09/202 07/09/202			61.80 R 10.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			36.25 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			15.40 R	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/09/202			82.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	12/09/202 12/09/202			133.95 R 230.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	12/09/202			202.55 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/09/202			256.65 R	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/202			29.70 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/202			53.50 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	12/09/202 12/09/202			74.90 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	12/09/202			32.10 R 32.10 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	12/09/202			21.40 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/202			85.60 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	12/09/202			107.00 R 21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	12/09/202 12/09/202			21.40 R 10.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council			Commercial Services	Supplies and Services		231	12/09/202			74.10 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/202	22 2210-009	76 0.00	35.08 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	12/09/202			113.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/202 12/09/202			69.55 R 69.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	12/09/202			144.45 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/202			88.15 R	J & S Foods	Yes
	31/10/2022		Commercial Services	Supplies and Services		231		22 2210-009		16.05 R	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	12/09/202			74.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	12/09/202 12/09/202			54.95 R 64.20 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	12/09/202			64.20 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/202	22 2210-009	0.00	42.80 R	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	12/09/202			64.20 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	12/09/202 12/09/202			107.00 R 181.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	12/09/202			181.90 R 52.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	12/09/202		92 0.00	42.80 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/202	22 2210-009	93 0.00	211.34 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/202			90.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	12/09/202 12/09/202			48.15 R 112.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services Supplies and Services		231	12/09/202			37.45 R	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	12/09/202			10.70 R	J & S Foods	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231		22 2210-009		42.80 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	FOOD & Drink	231	12/09/202	22 2210-0096	0.00	58.85 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Dat	te Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services		231	12/09/2022			117.70 R	J & S Foods	Yes
Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	12/09/2022 12/09/2022			32.10 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022	2210-009604		32.10 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			32.10 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	12/09/2022 12/09/2022			53.50 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	12/09/2022			79.45 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022	2210-009609	0.00	74.90 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services		231 231	12/09/2022			104.55 R 21.40 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Supplies and Services Supplies and Services		231	12/09/2022 12/09/2022			58.45 R	J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			96.30 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2022 12/09/2022			42.80 R 10.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services Supplies and Services		231	12/09/2022			21.40 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			117.70 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			69.55 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2022 12/09/2022			80.25 R 101.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	12/09/2022			37.45 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			70.50 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			16.05 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2022 12/09/2022			64.20 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			48.15 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022	2210-009628	0.00	48.15 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			53.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2022 12/09/2022			21.80 R 38.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			85.60 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			34.60 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			212.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	12/09/2022 12/09/2022			53.50 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Dillik	231	12/09/2022			42.80 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	12/09/2022			37.45 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			96.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	12/09/2022 12/09/2022			85.60 R 37.45 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Dillik	231	12/09/2022			69.40 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			80.25 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			117.70 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	12/09/2022 12/09/2022			32.10 R 42.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	12/09/2022			21.40 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			53.50 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	12/09/2022			10.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/09/2022 12/09/2022			127.60 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			29.25 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			90.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	12/09/2022 12/09/2022			48.15 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			37.45 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022	2210-009658	0.00	208.65 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/09/2022			85.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	12/09/2022 20/09/2022			74.20 R 168.39 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2022			44.65 R	J & S Foods	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2022	2210-009663	0.00	226.30 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Food & Drink Food & Drink	231	20/09/2022	2210-009664		178.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022			136.00 R 166.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/2022			140.90 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	20/09/2022	2210-009668	0.00	130.53 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2022 20/09/2022	2210-009669		21.40 R 53.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022			455.85 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022			20.35 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022			10.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2022 20/09/2022			58.85 R 10.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Supplies and Services Supplies and Services		231	20/09/2022	2210-009676 2210-009676		21.40 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services		Food & Drink	231	20/09/2022	2210-009677	7 0.00	69.55 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	20/09/2022			85.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022	2210-009679 2210-009680		510.69 R 74.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022			37.45 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009682	2 0.00	74.60 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009683	0.00	84.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022			21.40 R 146.28 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	20/09/2022			61.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009687	7 0.00	53.50 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009688	0.00	321.00 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022			28.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	20/09/2022 20/09/2022			32.10 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009692	0.00	64.20 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009693	0.00	21.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022			129.20 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		2210-009696		21.40 R 22.80 R	J & S Foods J & S Foods	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	e Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenue	•	
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022			32.10 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009699		109.75 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009700	0.00	45.78 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022	2210-009701 2210-009702		144.03 R 37.45 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services Supplies and Services		231	20/09/2022	2210-009702		116.50 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	20/09/2022	2210-009704		21.40 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009705		59.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009706 2210-009707		86.70 R 21.40 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009708		53.50 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009709	0.00	107.00 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services		231 231	20/09/2022	2210-009710		41.60 R 74.90 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Supplies and Services Supplies and Services		231	20/09/2022 20/09/2022	2210-009711 2210-009712		58.85 R	J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009713		29.70 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009714		42.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009715 2210-009716		107.00 R 21.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009717		32.10 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009718		64.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009719 2210-009720		181.55 R 39.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009721		48.15 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009722	0.00	133.16 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009723		19.80 R 16.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	20/09/2022	2210-009724 2210-009725		26.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022			21.40 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009727	0.00	69.55 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009728 2210-009729		59.46 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022			36.65 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	20/09/2022	2210-009731	0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022			34.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009733 2210-009734	0.00	21.40 R 26.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009735		21.40 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022			26.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009737 2210-009738		54.11 R 58.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009739		32.10 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022			90.95 R	J & S Foods	Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Supplies and Services		231	20/09/2022	2210-009741		610.44 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009742 2210-009743		96.30 R 90.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009744	0.00	51.13 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009745		90.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009746 2210-009747		30.00 R 48.15 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009747		12.75 R	J & S Foods	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022	2210-009749	0.00	61.83 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231 231	20/09/2022			82.40 R 42.80 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	20/09/2022	2210-009751 2210-009752	0.00	86.21 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	20/09/2022	2210-009753		74.90 R	J & S Foods	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	20/09/2022	2210-009754		16.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	20/09/2022 20/09/2022	2210-009755 2210-009756		74.90 R 32.10 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-009758		9,907.12 R	J C & G M KUNNING	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			372.84 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Allowances	511 546	07/10/2022 15/09/2022	2210-009760 2210-009761	0.00	699.07 R 196.40 R	REDACTED PERSONAL DATA J D Sports	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	14/09/2022			232.58 R	J D Sports Plc	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Office Consumables	210	26/09/2022	2210-009763		100.00 R	J D Sports Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	29/09/2022 29/09/2022	2210-009764 2210-009765		55.00 R 90.10 R	J D Sports Plc J D Sports Plc	Yes Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Placement Support	550	29/09/2022	2210-009766		73.00 R	J D Sports Plc	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		277	28/10/2022	2210-009767	0.00	140.00 R	J E Chilvers	No
Leeds City Council		City Development	Recreation	Supplies and Services		277	28/10/2022	2210-009768		436.00 R	J E Chilvers	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Recreation Social Care	Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	28/10/2022 07/10/2022			1,031.00 R 860.95 R	J E Chilvers REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203	09/09/2022	2210-009771	0.00	8.50 R	J G Paxton Sons	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	09/09/2022			1,152.12 R	J G Paxton Sons	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access	Transport	Repair & Maintenance of Plant Bought In Professional Services	342 277	09/09/2022	2210-009773 2210-009774		320.33 R 12.20 R	J G Paxton Sons J H FERNANDES	Yes No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022			32.80 R	J H FERNANDES	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	27/10/2022	2210-009776	0.00	4.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			543.07 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	07/10/2022 20/10/2022			466.05 R 567.00 R	REDACTED PERSONAL DATA J K ELECTRIC	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-009780		195.00 R	J K ELECTRIC	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2022	2210-009781	0.00	-11.39 R	J L Brooks Limited	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Services Rendered By Other Organisations	231 511	21/09/2022 07/10/2022	2210-009782		97.43 R 233.02 R	J L Brooks Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2210-009783 2210-009784		233.02 R 466.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	19/10/2022	2210-009785	0.00	180.78 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	20/10/2022			500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Commercial Services Recreation	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	20/10/2022 16/09/2022	2210-009787 2210-009788		291.20 R 208.06 R	REDACTED PERSONAL DATA J P Lennard Ltd	No Yes
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services		210	26/09/2022			33.90 R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation		Operational Furniture And Equipment	203	27/09/2022	2210-009790	0.00	101.60 R	J P Lennard Ltd	Yes
Leeds City Council		City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		2210-009791		249.53 R 502.16 R	J P Lennard Ltd J P Lennard Ltd	Yes
Leeds City Council	31/10/2022	City Development	I/GPI GRIPOLI	oupplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-009792	0.00	3UZ.10 K	J F Lennard Eld	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ite Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205		2 2210-009793		214.84	4 R	J S Miller Distribution Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/202			2,000.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	07/10/202			466.05 124.2		REDACTED PERSONAL DATA J W Young (Butcher) Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	07/10/202			105.68		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	07/10/202	2 2210-009798	0.00	144.98	3 R	J W Young (Butcher) Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/202			101.90		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231	07/10/202 14/10/202			12,419.60 154.18		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	14/10/202			85.49		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/202	2 2210-009803	0.00	48.94	4 R	J W Young (Butcher) Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/202			56.86		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services		231 231	19/10/202 21/10/202			19,997.95 185.82		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	21/10/202			71.14		J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/10/202	2 2210-009808	0.00	11,163.29		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/10/2022		Social Care	Supplies and Services Supplies and Services		231	28/10/202		0.00	190.9		J W Young (Butcher) Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services		231 231	28/10/202 28/10/202			78.89 67.38		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	28/10/202			121.7		J W Young (Butcher) Ltd	No
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	28/10/202			13,195.16		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Other Hired And Contracted Services	204 265	28/09/202 28/10/202			1,569.50 90.00		J Walkers Bulbs J Willis	Yes No
Leeds City Council		Resources	Commercial Services	Supplies and Services		265	20/10/202			187.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/202			2,038.4		J&A Riaz	No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/09/202			50.00		Jabadao	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Contact Sheltered Accommodation	548 569	21/09/202 12/10/202			55.50 3.187.4		Jackrabbits Pottery Li Jackson Avenue	Yes No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/202			12,887.2		Jackson Avenue	No
Leeds City Council		Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	06/10/202			400.00		Jacksons Commercial & Private Law LLP	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/10/202			7.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	31/10/202 05/10/202			61.35 170.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources	Sustainable Energy & Air Quality	Supplies and Services	Conference Meetings	253	12/10/202			610.00		Jacqui Chapman Events Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/10/202			10.40		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/10/202			10.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/10/202 28/10/202			10.40 9.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/10/202			75.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/202			70.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/10/202 28/10/202		0.00	70.00 70.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/202			9.60		Jadwiga Widdop	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/202	2 2210-009836	0.00	1,712.20	R	Jah-Jireh Charity Homes	No
Leeds City Council		City Development	Highways	Supplies and Services		205	27/10/202			1,430.40		James A Jobling & Co Ltd JAMES FARRELL CONCERT BAND	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	07/10/202 17/10/202			400.00 100.00		James Hasson	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/10/202			425.00		James Hasson	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	21/10/202			289.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203	21/10/202			60.00 4,003.00		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council			Customer Access	Supplies and Services		214	27/09/202			41.80		Jamf Software, Llc	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		277	28/10/202			100.00		Jamie Lee Towers	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Bought In Professional Services Placement Support	277 550	28/10/202			580.00 111.00		Jamie Lee Towers REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/202		0.00	71.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Services Support Services	Employees	Training & Development	70	27/10/202			650.00		Jane Reynolds	No
Leeds City Council		Resources	Commercial Services Social Care	Supplies and Services		265	28/10/202			484.00		Jane Robinson	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Communities	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	07/10/202 17/10/202			466.05 24.25		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Communities	Transport	Public Transport Expenses	310	17/10/202		0.00	25.30		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/202			200.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	06/10/202 07/10/202			601.65 117.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services		290	14/10/202			100.00		REDACTED PERSONAL DATA	No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/202	2 2210-009858	0.00	228.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/10/202			20.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	14/10/202 07/10/202			20.00 1,674.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202	2 2210-009862	0.00	745.68	3 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources	Commercial Services	Supplies and Services		265	20/10/202			105.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	05/10/202 12/10/202			26.40 26.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	19/10/202			26.40		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/10/202			140.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/202		0.00	102.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Home Care	550 568	14/10/202 05/10/202			85.90 -0.40		REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/202			3,036.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	05/10/202	2 2210-009872	0.00	2,696.40	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568		2 2210-009873		0.20		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	26/10/202	2 2210-009874 2 2210-009875		3,608.00 2,783.80		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/202	2 2210-009876	0.00	160.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/202	2 2210-009877	0.00	750.00		Jayesh Singh	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Rendered By Other Organisations Home Care	511 568		2 2210-009878 2 2210-009879		233.02 495.04		REDACTED PERSONAL DATA Jays Homecare Services	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568		2 2210-009879		495.04		Jays Homecare Services Jays Homecare Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/202	2 2210-009881	0.00	495.04	4 R	Jays Homecare Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/202	2 2210-009882	0.00	495.04		Jays Homecare Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/202 26/10/202	2 2210-009883 2 2210-009884		495.04 503.41		Jays Homecare Services Jays Homecare Services	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/202			573.72		Jays Homecare Services	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/202	2 2210-009886	0.00	573.72	2 R	Jays Homecare Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2 2210-009887 2 2210-009888		696.66 737.64		Jays Homecare Services Jays Homecare Services	No No
20040 Oity Odurion	31/10/2022	, was and modul	SSTREET OF CIGOT FOURIE - US AND OVER	, squiry i dyments	ouic	300	20/10/202		0.00	131.04	. 13	Says Siliconic Colvices	

May	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Part	Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care		26/10/2022	2210-009889	0.00		Javs Homecare Services	No
March Marc	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments		548	07/10/2022	2210-009890	0.00	16.50 R	REDACTED PERSONAL DATA	No
Column													
Application Control	Leeds City Council	31/10/2022	Children and Families	Social Care		Contact	548	28/10/2022	2210-009893	0.00	16.50 R	REDACTED PERSONAL DATA	No
March Control Contro													
March Marc													
Control Cont									2210-009897				
March Column Co													
March 1960	Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-009900	0.00	45.00 R	JB HGV Services Ltd	No
Second Column C													
Column C													
Column 10000 Column 100000 Column 10000 Column 10000 Column 10000 Column 10000 Column 100000 Co	Leeds City Council	31/10/2022	Children and Families				241	01/09/2022	2210-009904	0.00			
Analysis													
And C C C C C C C C C C	Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations		622	29/09/2022	2210-009907		96.99 R		Yes
Month County Co													
March Marc		31/10/2022	Children and Families										
March Marc													
March Colored 10,000 Commands in the process of the colored states 10,000 Colored stat													
March Co-Discord 1,0000000 1,00000000000000000000000	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-009914	0.00	18.00 R	Jeanette Arsany	
Lance C.													
Control Control 1910000													
Aug. C. Court 1979 20 Communits - Nature Court C													
March Controll Controll Controll Controll Control Co													
Local Control 10,0000	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-009921	0.00	18.00 R	Jeanette Arsany	No
Lock Co-Counter 3/19002 Commission Recorded on Engineering Commission Recorded (Principles of Brown) Record Co-Counter Section of Counter Coun													
Lace Co Control 311/0020 Control 111/0020 Adult and extend on Engineers of Engineer													
Legis Circ Counter 111/0022 Alles and Implement Supplement S													
Local Coling 1910-2002 Anthony of weether Service for Anthony of Service Anthony of				04010111017100000								ourious / wouriy	
Local Coloration		31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis			520	07/10/2022	2210-009928	0.00	618.69 R	Jeff Barlow Consultancy Limited	
Local Co-Local 1910/002 Adds and Health Some Sept And State Decided Sept And State Dec													
Less City Counted 310000022 Allah and Felenth Secritor Front - Level City Counted 31000002 Cities and Fermitte Social Cities													
Lock Concord 311000000 Anthron of Membra Service For Adults Lock of Membra Service For Adult													
Leads Cof Counted 31/10/2022 Collabor and Fermion Social Counter April 1997 Cou				Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis									
Leafs Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate Leafs (Ch (Carded 31102022 Chifere and Fundamen South Care Agency Paperate South Care Agency Paperat	Leeds City Council	31/10/2022	Children and Families	Social Care		Food & Drink	231	07/09/2022		0.00	6.18 R	Jeffrey S Local	Yes
Leeb Ch Counted 31/10/2012 Children and Families Count Cape Counted Counte													
Lenk Ch Chound 31100002 Ch Punkschund Lenks, All & Fluridous Studies and Service Studies Stu													
Look Dr. Coursel 311 (100022) Colored	Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services			11/10/2022	2210-009939	0.00	500.00 R		
Leefs (Cris Courted 3117000222 Cristers and Families Social Circle Agency Payments Agenc													
Leeb City Courted 31/10/2022 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014 2016-10/2014 21/10/2014	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments		551	06/10/2022	2210-009942	0.00		REDACTED PERSONAL DATA	
Leels Circ Council 31110/2022 2110 (109984 20.00 29.81.23 o C 45.00 20.00 20.00 29.81.23 o C 45.00 20.00													
Leefs Chy Counted 3110/0202 Communities Success and Services													No
Leebs City Courted an Accountable Book 3111/30/20Z Social Services Pooked Budseles Leebs Community Equal Store Pooked Budseles Leebs Community Equal Store Pooked Budseles Social Clare Soc													
Leash CAV Couried 311/90/222 Chittens and Families Social Core Agency Payments Centext 548 07/19/0222 2211-0.009694 0.00 10.40 R REDACTED PERSONAL DATA No No Centext Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 10.40 R REDACTED PERSONAL DATA No Centext 548 241/90/222 2211-0.009695 0.00 241/90 241/90 241/90/90/90 241/90													
Leeds CN Council 31/10/2022 Children and Families Social Care Agency Paments Contact 548 14/10/2022 21/10/09852 0.0 10.40 R REDACTED PERSONAL DATA No	Leeds City Council	31/10/2022	Children and Families	Social Care				07/10/2022	2210-009949		10.40 R		
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Contact 548 24/10/2022 21/10.009853 0.00 10.40 R REDATED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 21/10.009854 0.00 10.40 R REDATED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 21/10.009854 0.00 50.00 10.40 R REDATED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 21/10.009856 0.00 2.007.22 R REDATED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 21/10.009856 0.00 2.007.22 R REDATED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 21/10.009856 0.00 2.007.22 R REDATED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 21/10.009856 0.00 2.007.22 R REDATED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 21/10.009856 0.00 2.007.22 R REDATED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 21/10.009856 0.00 2.007.22 R REDATED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Social Care Agency Payments A													
Leeds City Council 311/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 221/10/08958 0.00 77.89 S R Lees Noath Ark Children List No No Leeds City Council 311/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 221/10/08958 0.00 77.89 S R Lees Noath Ark Children List No No No No No No No N													
Leeds City Council 311/02/22 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/22 221/00/0985 0.0 728.9 ft 3.98 Noath Ark Children Ltd No No No No No No No N													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Piacement Support Social Care Agency Payments Services Rendered By Other Organisations S11 07/10/2022 21/10/09958 0.00 2.62 kd 8 REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations S11 07/10/2022 21/10/09958 0.00 2.67 kg R REDACTED PERSONAL DATA No Leeds City Council S11 07/10/2022 21/10/09958 0.00 2.67 kg R REDACTED PERSONAL DATA No Leeds City Council S11/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations S11 07/10/2022 21/10/09958 0.00 2.67 kg R REDACTED PERSONAL DATA No Leeds City Council S11/10/2022													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-009986 0.0 2.097.22 R REDACTED PERSONAL DATA No No No No No No No N						r idoomont Capport			2210-009956				
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leeds City Council Appropriations Leeds City Counci													
Leeds City Council 31/10/2022 Children and Familles Social Care Appropriations Leawin Care Allowances 634 07/10/2022 22/10-009981 0.00 22/95 R REDACTED PERSONAL DATA No No No No No No No N		31/10/2022	Children and Families				551	17/10/2022	2210-009959	0.00	33.95 R	REDACTED PERSONAL DATA	No
Leads City Council 31/10/2022 Children and Families Social Care Appropriations Leads City Council 31/10/2022 Children and Families Social Care Agency Payments Leads City Council 31/10/2022 Children and Families Social Care Agency Payments Leads City Council 31/10/2022 Children and Families Social Care Agency Payments Leads City Council 31/10/2022 Insurance Supplies and Services Social Care Agency Payments Leads City Council 31/10/2022 Insurance Social Care Agency Payments Leads City Council 31/10/2022 Insurance Supplies and Services Social Care Agency Payments Leads City Council 31/10/2022 Insurance Supplies and Services Social Care Agency Payments Molwance Enhancements 54													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 80/89/2022 2210-009965 0.0 285.72 R REDACTED PERSONAL DATA No No No No No No No N													
Leeds City Council 31/10/2022 Shildren and Families Social Care Agency Payments Direct Work 549 80/80/2022 21/10/09966 0,00 14.95 R Jessops Yes		31/10/2022	Resources										
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Allowance Enhancements 547 07/10/2022 22/10-009986 0.00 380.00 R JE. Law Limited No No Leeds City Council 31/10/2022 Communities, Housing and Environment Communities Supplies and Services Supplies a													
Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countyside Supplies and Services Food & Dirink 231 01/09/2022 2210-0.00996 0.00 381 0.2	Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-009966	0.00	360.00 R	JF Law Limited	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Food & Drink 231 01/09/2022 2210-009997 0.00 381.02 R J. Food Service-Leed Yes Ves													
Leeds City Council 31/10/2022 Resources Commercial Services Supplies and Services Food & Drink 231 12/10/2022 22/10-009971 0.00 15,823 & 2 J. Food Service Ltd No No Leeds City Council 31/10/2022 Resources Commercial Services Supplies and Services Food & Drink 231 12/10/2022 22/10-009973 0.00 32,840 & 8 J. Food Service Ltd No No Leeds City Council 31/10/2022 Resources Commercial Services Supplies and Services Supplies and Services Food & Drink 231 21/10/2022 22/10-009973 0.00 32,840 & 8 J. Food Service Ltd No No Resources Commercial Services Supplies and Se													
Leds City Council 31/10/2022 Resources Commercial Services Supplies and Services Supplies													
Leeds City Council 31/10/2022 Resources Commercial Services Supplies and Services Food & Drink 231 21/10/2022 22/10-009973 0.00 32,844 38 J. Food Service Ltd No No Leeds City Council 31/10/2022 22/10-009974 0.00 32,547 38 J. Food Service Ltd No No Leeds City Council 31/10/2022 22/10-009974 0.00 32,547 38 J. Food Service Ltd No No Leeds City Council 31/10/2022 22/10-009974 0.00 275 00 R J. He Ledd No No Leeds City Council 31/10/2022 Insurance Insu													
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Supplies and Services Insurance Supplies and Services Supplies and Services Insurance Supplies and Services Supplies and Services Insurance Supplies and Services Insurance Supplies and Services Supplies and Services Insurance Supplies and Services Insurance Supplies and Services Supplies and Services Insurance Supplies and Services Sup	Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/10/2022	2210-009973	0.00	32,840.48 R	JJ Food Service Ltd	No
Leds City Council 31/10/2022 Insurance Insurance Supplies and Services Insurance Claims 248 04/10/2022 2210-009976 0.00 5.00.00 R JMP Solicitors No No JMP Solicitors JMP Solicitors No JMP Solicitors No JMP Solicitors No JMP Solicitors JMP Solicitors No JMP Solicitors JMP Solicitors No JMP Solicitors JMP													
Leeds City Council 31/10/2022 Insurance Insurance Supplies and Services Supplies and Services Other Organisation Social Care Agency Payments Leeds City Council 31/10/2022 Communities, Housing and Environment Supplies and Services Supplies and													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-009987 0.00 932 10 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 City Development Recreation External Income Swimming Bath Charges 923 21/10/2022 2210-009980 0.00 25.5 0 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 City Development Recreation External Income Swimming Bath Charges 923 26/10/2022 2210-009981 0.00 65.00 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 2210-009981 0.00 271.54 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 2210-009981 0.00 271.54 R REDACTED PERS	Leeds City Council	31/10/2022	Insurance		Supplies and Services	Insurance Claims		06/10/2022	2210-009977	0.00	2,844.00 R		
Leeds City Council 31/10/2022 City Development Recreation External Income Swimming Bath Charges 923 21/10/2022 2210-009980 0.00 26.50 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 22/10-009982 0.00 65.00 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Placement Support 550 28/10/2022 2210-009983 0.00 271.54 R REDACTED PERSONAL DATA No													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 2210-009982 0.00 271.54 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Placement Support 550 28/10/2022 2210-009983 0.00 100.00 R REDACTED PERSONAL DATA No	Leeds City Council	31/10/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	21/10/2022	2210-009980	0.00	26.50 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Placement Support 550 28/10/2022 2210-009983 0.00 100.00 R REDACTED PERSONAL DATA No	Leeds City Council												
												REDACTED PERSONAL DATA	
	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009984	0.00	233.02 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Da	te Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	21/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	07/10/2022	2210-009985	0.00	Revenue 233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-009986	0.00	271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 05/10/2022			111.73 R 89.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-009989	0.00	76.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Compensation Claims Placement Support	200 550	20/10/2022 04/10/2022			3,780.00 R 47.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/10/2022			1,324.72 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/10/2022			1,352.72 R	JOB EARNSHAW & BROS LIMITED	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	13/10/2022 14/10/2022			105.00 R 245.92 R	JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203	27/10/2022			740.90 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/10/2022			129.50 R 133.50 R	Jodie Bakes Ltd Jodie Bakes Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	07/10/2022	2210-009999	0.00	72.00 R	Jodie Bakes Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	07/10/2022 07/10/2022			161.50 R 166.00 R	Jodie Bakes Ltd Jodie Bakes Ltd	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2022	2210-010002	0.00	149.50 R	Jodie Bakes Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	19/10/2022 19/10/2022			194.50 R 149.50 R	Jodie Bakes Ltd Jodie Bakes I td	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/10/2022	2210-010005	0.00	230.00 R	Jodie Bakes Ltd	No
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321	28/10/2022 06/10/2022			166.00 R 75.00 R	Jodie Bakes Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Agency Payments	Contact Resaleable Materials	548 204	03/10/2022 26/09/2022			4.50 R 883.70 R	REDACTED PERSONAL DATA Joe Davies (Manchester	No Yes
Leeds City Council Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants	204	21/10/2022			120.00 R	Joe Davies (Manchester Joe Kent-Walters	Yes No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/10/2022	2210-010012	0.00	470.00 R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022	Social Services Pooled Budgets Resources	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	27/10/2022 28/10/2022			915.00 R 45.535.40 R	Joerns Healthcare Limited JOHN ATKINSON INTERIORS LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/10/2022	2210-010015	0.00	10.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	28/10/2022 12/10/2022			31.20 R 713.19 R	REDACTED PERSONAL DATA John Cooper Properties	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/10/2022			139.33 R	John Cooper Properties	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	21/10/2022			9,561.47 R	John Cooper Properties	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 27/10/2022			50.00 R 50.00 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-010022	0.00	50.00 R	John Cooper Properties	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/10/2022 27/10/2022			50.00 R 50.00 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	27/10/2022	2210-010025	0.00	50.00 R	John Cooper Properties	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/10/2022 27/10/2022			50.00 R 50.00 R	John Cooper Properties John Cooper Properties	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022			231.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022			40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	14/10/2022 21/10/2022			40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-010032	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	07/10/2022 07/10/2022			7,134.00 R 163.16 R	JOHN HANLON & COMPANY LTD JOHN HANLON & COMPANY LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022	2210-010035	0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Planning & Sustainable Development Strategic Housing Partnership & Support	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	26/10/2022 26/10/2022			2,500.00 R 69.45 R	JOHN HUNTER REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	05/09/2022	2210-010038	0.00	2.25 R	John Lewis	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2022 11/10/2022			107.86 R 259.85 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/10/2022			41.05 R	JOHN NIXON LTD	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	14/10/2022			25.00 R	JOHN NIXON LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	14/10/2022 21/10/2022			118.14 R 285.00 R	JOHN NIXON LTD JOHN NIXON LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	21/10/2022	2210-010045	0.00	210.50 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 26/10/2022			331.92 R 431.10 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	26/10/2022	2210-010048	0.00	593.26 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Leeds Building Services Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 28/10/2022			657.82 R 920.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support			265	28/10/2022	2210-01005	0.00	117.70 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 28/10/2022			2,760.00 R 51.36 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	03/10/2022	2210-010054	0.00	123.75 R	JOHN PACKER LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	13/10/2022 13/10/2022			187.50 R 233.33 R	JOHN PACKER LTD JOHN PACKER LTD	No No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services		207	27/10/2022			62.28 R	JOHN PACKER LTD	No
Leeds City Council Leeds City Council		Children and Families	Learning Learning	Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	27/10/2022			468.00 R	JOHN PACKER LTD JOHN PACKER LTD	No No
Leeds City Council	31/10/2022	Children and Families Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27/10/2022 02/09/2022			395.00 R 3,205.80 R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	02/09/2022			-384.70 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022	2210-010062 2210-010063		125.35 R 1,477.65 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010064	0.00	7,176.12 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022			-85.87 R 1,237.66 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010067	0.00	-148.52 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022			-861.13 R 252.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010070	0.00	-896.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-01007	0.00	626.20 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022			739.45 R -75.14 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010074	0.00	-30.35 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022			-177.32 R 4,221.53 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010077	0.00	-88.73 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022			-1,933.06 R 7,470.86 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022			397.92 R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount C	Capital Or	Beneficiary Name	Procurement Card
Landa Olfra Onionalli		D	Landa Buildian Condess		Other I live d And Ocean and d Ocean	Code	00/00/0000			47.75 F	Revenue	Inter De triange Blacker	V
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-010081 2210-010082	0.00	-47.75 F -15.04 F		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022	2210-010083		878.08 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-010084	0.00	715.60 F	₹	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022	2210-010085		-71.10 F		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-010086 2210-010087	0.00	592.52 F -105.37 F		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/09/2022	2210-010087	0.00	-506.58 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022	2210-010089	0.00	16,108.83 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022	2210-010090		7,052.12 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	06/09/2022	2210-010091	0.00	-846.25 F		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022 06/09/2022	2210-010092 2210-010093	0.00	-121.03 F 1,008.61 F		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-010094	0.00	1,714.24 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-010095		470.32 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-010096		-205.71 F		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 22/09/2022	2210-010097 2210-010098	0.00	-56.44 F 12,976.87 F		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022	2210-010099	0.00	-1,557.22 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	23/09/2022	2210-010100		-773.15 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	23/09/2022	2210-010101	0.00	6,442.94 F		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 26/09/2022	2210-010102 2210-010103		6,953.30 F -834.40 F		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	27/09/2022	2210-010103	0.00	391.10 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-010105	0.00	-177.03 F	₹	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	27/09/2022	2210-010106		-46.93 F		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2022 29/09/2022	2210-010107 2210-010108	0.00	1,475.29 F -76.07 F		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		265	29/09/2022	2210-010109		316.95 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-010110		579.77 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/09/2022	2210-010111	0.00	316.95 F		John Rodriguez Plaster	Yes
Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2022 29/09/2022	2210-010112		-1,013.24 F 633.90 F		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	29/09/2022	2210-010113 2210-010114		-38.03 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	29/09/2022	2210-010115		331.00 F		John Rodriguez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-010116	0.00	8,443.68 F		John Rodriquez Plaster	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-010117	0.00	-69.57 F		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2022 29/09/2022	2210-010118 2210-010119	0.00	-39.72 F -38.03 F		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	28/10/2022			1.908.10 F		John Rodriguez Plastering Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	05/10/2022	2210-010121	0.00	207.00 F		John S Shackleton	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	07/10/2022			80.00 F		John S Shackleton	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/10/2022 28/10/2022	2210-010123 2210-010124	0.00	80.00 F 80.00 F		John S Shackleton John S Shackleton	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022	2210-010125		80.00 F		John S Shackleton	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-010126		80.00 F		John S Shackleton	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022	2210-010127	0.00	80.00 F		John S Shackleton	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Operational Materials Nursing Home	205 570	28/10/2022 12/10/2022	2210-010128 2210-010129	0.00	117.80 F 56,168.36 F		John S Shackleton John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	12/10/2022			2,449.36 F		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-010131	0.00	4,514.32 F	₹	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-010132		12,780.44 F		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	12/10/2022 12/10/2022		0.00	5,368.16 F 4,566.80 F		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-010134	0.00	7,763.96 F		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/09/2022	2210-010136	0.00	1,916.64 F	₹	Johnsons	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/09/2022	2210-010137	0.00	1,183.65 F		Johnsons	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204 205	28/09/2022 28/09/2022	2210-010138 2210-010139	0.00	1,492.80 F 4.495.00 F		Johnsons Johnsons	Yes Yes
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	04/10/2022	2210-010139		4.799.70 C		JOINTLINE LIMITED	No
Leeds City Council		City Development	Highways	Premises	General Maintenance	104	04/10/2022	2210-010141	0.00	-2,392.92 F		JOINTLINE LIMITED	No
Leeds City Council		City Development	Highways	Supplies and Services		265	04/10/2022	2210-010142		43,058.60 F		JOINTLINE LIMITED	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	28/10/2022 28/10/2022		0.00	500.00 C 2,266.53 C		JOINTLINE LIMITED JOINTLINE LIMITED	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	General Maintenance	104	28/10/2022	2210-010144		-1,495.78 F		JOINTLINE LIMITED	No
Leeds City Council		City Development	Highways	Supplies and Services		265	28/10/2022	2210-010146		27,149.13 F	₹	JOINTLINE LIMITED	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	20/10/2022	2210-010147	0.00	115.20 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-010148 2210-010149	0.00	543.07 F 12,428.00 F		JOLLY GIRAFFES DAY NURSERY LTD JOLLY GIRAFFES DAY NURSERY LTD	No No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/2022	2210-010149		12,420.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022	2210-010151	0.00	22.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	Supplies and Services		265	06/10/2022	2210-010152		1,000.00 F		Jonathan Mulvey	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	14/10/2022 21/10/2022	2210-010153 2210-010154	0.00	10.40 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	28/10/2022	2210-010155		10.40 F		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022			200.00 F		Jonathan Scully	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Bought In Professional Services	277		2210-010157		500.00 F		Jonathan Sleigh	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Bought In Professional Services Bought In Professional Services	277 277		2210-010158 2210-010159		300.00 F		Jonathan Sleigh Jonathan Sleigh	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022			50.00 F		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022			25.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	12/10/2022			1,000.45 F		JONIAN ILIAS KADESHA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations	Leaving Care Allowances Bought In Professional Services	634 277	21/10/2022	2210-010163 2210-010164		50.00 F		REDACTED PERSONAL DATA Jose Mendes	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		2210-010164 2210-010165		18.00 F		Jose Mendes Jose Mendes	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-010166	0.00	36.00 F	₹	Jose Mendes	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-010167	0.00	13.50 F	₹	Jose Mendes	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access		Bought In Professional Services	277		2210-010168		33.00 F		Jose Mendes REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development	Social Care Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Non-Recurring Grants	70 227	14/10/2022 07/10/2022			1,438.86 F 1,080.00 F		Joseph Mercier	No No
Leeds City Council		Children and Families	Learning		Bought In Professional Services	277	14/10/2022	2210-010170		390.00 F		Joseph Moore	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-010172	0.00	3,988.95 F	₹	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council Leeds City Council		Children and Families	Social Care Benefits, Wlefare and Poverty	Employees	Training & Development Grant Related Expenditure	70		2210-010173		1,438.86 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Placement Support	290 550		2210-010174 2210-010175		100.00 F 77.60 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Insurance	Supplies and Services		248		2210-010176		1,209.06 F		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Ca Or	pital Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	Code 321	28/10/2022	2210-010177	0.00	125.00 R	venue REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/10/2022			75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/09/2022	2210-010179		690.00 R	Jotti Carpets & Furnis	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	10/10/2022 07/10/2022	2210-010180 2210-010181	0.00 0.00	500.00 R 350.00 R	Jotti Carpets & Furnshings Journal Limited	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	14/10/2022			2,300.00 R	Journal Limited	No
Leeds City Council		Children and Families	Learning		Bought In Professional Services	277	31/10/2022	2210-010183		112.00 R	Joy Lorraine Cowburn	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	03/10/2022 03/10/2022	2210-010184 2210-010185	0.00	11.99 R 9.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Benefits. Wlefare and Poverty		Grant Related Expenditure	290	10/10/2022	2210-010186		100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-010187	0.00	9,900.00 R	JP Event Safety Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	14/09/2022	2210-010188		147.97 R	Jt Atkinson Otley Mills	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Other Generic Services Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	26/10/2022 31/10/2022	2210-010189 2210-010190		109.50 R 6,300.00 R	JTM SERVICE LTD Jude Greenaway	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	31/10/2022		0.00	4,200.00 R	Jude Greenaway	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	13/10/2022	2210-010192	0.00	34.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-010193 2210-010194	0.00	71.02 R 93.21 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-010194		50.00 R	Judy Cheuna	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	11/10/2022	2210-010196	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	03/10/2022	2210-010197	0.00	1,950.00 R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	17/10/2022 24/10/2022	2210-010198 2210-010199		1,300.00 R 1,300.00 R	Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	27/10/2022	2210-010100	0.00	660.00 R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	27/10/2022	2210-010201	0.00	495.00 R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Training & Development Training & Development	70 70	27/10/2022		0.00	495.00 R 495.00 R	Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees Agency Payments	Placement Support	550	27/10/2022 25/10/2022	2210-010203 2210-010204	0.00	495.00 R 181.58 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-010205	0.00	181.58 R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05/10/2022	2210-010206		350.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	07/10/2022 14/10/2022	2210-010207 2210-010208	0.00	70.00 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-010200	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-010210		70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-010211 2210-010212	0.00	271.54 R 966.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2022	2210-010212	0.00	29.55 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	03/10/2022	2210-010214	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010215		699.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	12/10/2022 14/10/2022	2210-010216 2210-010217	0.00	97.20 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2022	2210-010219	0.00	13.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511	07/10/2022	2210-010220		233.02 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	265 511	12/10/2022 07/10/2022	2210-010221 2210-010222	0.00	190.80 R 233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	31/10/2022	2210-010223	0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010224	0.00	271.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Section 17	546 551	07/10/2022 11/10/2022	2210-010225 2210-010226		202.58 R 164.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022		0.00	82.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-010228	0.00	82.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Shared Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	548 265	29/09/2022 13/10/2022	2210-010229 2210-010230	0.00	42.00 R 151.50 R	Jump Inc Leeds JUNGHEINRICH UK LTD	Yes No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/10/2022	2210-010230	0.00	1,000.00 R	Jungle Kids	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/10/2022	2210-010232	0.00	3,762.00 R	Jungle Kids	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 230	17/10/2022	2210-010233	0.00	300.00 R	Junior Sports HUB	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	31/10/2022 16/09/2022	2210-010234 2210-010235	0.00	9,925.00 R 396.00 R	Junior Sports HUB Jurys Inn Leeds Front Des	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010236		1,829.05 R	Just Childcare Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022		0.00	11,304.70 R	Just Childcare Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	07/10/2022 28/10/2022	2210-010238 2210-010239	0.00	163.12 R 734.50 R	Just Childcare Ltd Just Childcare I td	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022	2210-010239		383.71 R	Just Desserts Yorkshir	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	14/09/2022	2210-010241	0.00	223.21 R	Just Desserts Yorkshir	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	14/09/2022	2210-010242		241.41 R	Just Desserts Yorkshir	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	28/09/2022 12/09/2022	2210-010243 2210-010244	0.00	623.53 R 19.99 R	Just Desserts Yorkshir Just Eat	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	12/09/2022	2210-010245		10.82 R	Just Eat	Yes
Leeds City Council		City Development	Recreation	Employees	Training & Development	70	27/09/2022	2210-010246		66.00 R	Justgivingjustgiving	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Strategic Housing Partnership & Support	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	27/09/2022 28/09/2022	2210-010247 2210-010248	0.00	66.00 R 60.00 R	Justgivingjustgiving Justgivingjustgiving	Yes Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2022	2210-010248		1,000.00 R	Justin Crossley	No.
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/10/2022			1,200.00 R	Justin Crossley	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Consultancy Services	259	24/10/2022		0.00	1,100.00 R	JW Family Solutions JY Mental Health Associates	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Social Services Support Services Parks and Countryside	Employees Supplies and Services	Training & Development Printing	70 215	14/10/2022 12/10/2022			250.00 R 137.00 R	K & M Advertising	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		215		2210-010253	0.00	535.00 R	K & M Advertising	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2210-010255		14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	28/10/2022	2210-010256		9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities		Bought In Professional Services Other Hired And Contracted Services	277 265	19/10/2022 21/10/2022		0.00	18.00 R 280.00 R	K KHOSHABA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010259	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010260	0.00	466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations	511	07/10/2022		0.00	387.18 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	12/10/2022 25/10/2022	2210-010262 2210-010263		69.60 R 94.17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022			186.74 R	K&I Wall Art Gmbh	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/10/2022	2210-010265	0.00	142.10 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-010266		26.52 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/10/2022 25/10/2022			95.77 R 328.55 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2022	2210-010269	0.00	332.97 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022			337.39 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2210-010271 2210-010272	0.00	309.40 R 32,440.79 R	Kalcrest Care (Northern) Ltd Kalcrestcare (Northern) Ltd	No No
Locus Oily Courion	31/10/2022	Addition of the state of the st	OCIVIDES FOI Older FEODIE - 00 ATIO OVER	AUDITOR FAVITIENTS	none care	300	12/10/2022	22 10-0 102/2	0.00	32,44U.19 K	Naidestoare (Notthern) Eta	INO

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Control Cont	Loods City Council	21/10/2022	Adults and Hoolth	Sanisas For Older Boonle Under 65 B/Dis	Agoney Payments	Homo Coro		12/10/2022	2210 010272	0.00			Kalarastaara (Northorn) Ltd	No
March 1960 Marc														
March Marc														
March Marc														
Column	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-010278	0.00	2,755.34	R	Kaleidoscope Day Nurseries Ltd	
Column C														
Column C		OHIOLEGE	Ormarorrana rarrimoo											
March 196222 Gallet and Higher Gallet Carlo March														
Mart Colored														
March 19-200 19	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022	2210-010285	0.00	21.80	R	REDACTED PERSONAL DATA	No
March Professor Professo														
March Marc							70							
March Column 1965 March Mar														
March Marc														
March 1,000 Column of France Column of Fran	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010292	0.00	233.02	R	REDACTED PERSONAL DATA	No
March 1,000 1,00														
March 196000 Colonisina 196000 Colonisina Colonisia Colo														
March Caperal March Capera														
March Control Contro														
Control							511		2210-010299	0.00	271.54	R	REDACTED PERSONAL DATA	No
March Canad 1970 March Canad														
Manusch 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 1,000 20 20 20 20 20 20 20														
Decided Control 2000 200	Leeds City Council	31/10/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	17/10/2022	2210-010303	0.00	142.00	R	REDACTED PERSONAL DATA	
Design 19,000 20,000 2														
Local County 1970002 Chemistre, Improved Partners Chem														
Land Clar Charlest 3170002 Comments, Review of Enteriors Comments Amendment of Enteriors Comments														
Med Circ Counted 311/95/25 Communifices London and Section of Section Communifices London and Section Communification Communifices London and Section Communification Comm														
Level Circ Ground	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-010310	0.00	9.00	R	Katarzyna Kot	No
Lance Circ Discription 1910/002 Communities, Frozing and Financiane Continues Co														
Lead City Clanded 1910/000 Communities, Houseman of Thiremann Communities, Houseman of Thiremann Communities, Houseman of Thiremann Communities, Housemann of Thiremann of Thiremann of Thiremann Communities, Housemann of Thiremann of		31/10/2022	Communities, Housing and Environment											
Control 1919/2002 College and Femines Count of the Control Count of the C														
Leach Circ Cannot 11/10/222 Communicity Notice and Environment 14-20 Circ Cannot 14-20 Cir														
Lange Circ Counted 31/10/2002 Coltement September Control Counted September	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-010317	0.00	14.30	R		
Leas City Counted 1910/2002 Communities Source and Foreign Communities Source and Foreign Communities Source and Foreign Communities Com														
Leafs Circ Courted 311/3022 Coltem and Families Social Cent Agency Pagement Social Cent Court Coltem and Families Social Cent Court Coltem and Families Social Cent Court Coltem and Families														
Leck Circ Counted 311/00022 All size of Families Sourche of Facility of Security (Counted Services 26 28 28 20 20 20 28 0 R REALFEE PRESCAMA, DATA No Counted Services No Counted Services 26 28 28 20 20 20 28 R REALFEE PRESCAMA, DATA No Counted Services N	Leeds City Council			Social Care			550	27/10/2022		0.00	50.00	R	REDACTED PERSONAL DATA	
Lends Ch Charland 311/00/222 Auth and Information and Primation Primate Prim														
Lees C. N. Counted 31 / 100/202 Apuls and Freedrick Security Fig. Securi				Services For Adults Under 65 Mental/Dis										
Select On Counted 31 (17000200 201 (170000000000000000000000000000000000														
Lends Chr Council 31/10/2012 Communities, House and Femilies South Cere Agriculture South Cere South													REDACTED PERSONAL DATA	
Leafs City Council 31/10/202 Oilstein and Families Social Care Agroncy Pipments Services Rendered By O'MP City Capability 11/10/202 21/10/10/203 48.0 ft R REDACTED PERSONAL DATA No Leafs City Council 31/10/202 Oilstein and Families Social Care Agroncy Pipments Services Rendered By O'MP City Capability 11/10/202 21/10/203 48.0 ft R REDACTED PERSONAL DATA No Leafs City Council 31/10/202 Oilstein and Families Social Care Transport Tr	Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Office Consumables		17/10/2022	2210-010328	0.00	28.46	R	REDACTED PERSONAL DATA	No
Loeds CN Countil 31/10/2022 Contine and Farmines														
Leads CIV Countal														
Leeds Ciry Council and Accountable Body Stricked Professional Services Stricked Formation Leeds Ciry Council and Accountable Body Stricked Formation Stricked Community Euglish Stricked Community Eugl														
Leeds CA Coural as Accountable Body														
Leds: CIV Council 31/10/2022 Compression Services Compression Services Council C	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/10/2022	2210-010335	0.00	4,635.00	R	Katnic Ltd	No
Leeds CIV Cournel 3110/2022 CIV Development Recreation Supples and Services Supples and Services Supples and Services Cournel Supples and Services Supples and Services Supples and Services Cournel Supple														
Leeds CIV Council 31/10/2022 Resoluces Supplies and Services Supplie														
Leeds CIV/ Council 31/10/2022 Communities, Housing and Environment Leeds CIV/ Council 31/10/2022 Communities, Housing and Environment Leeds CIV/ Council 31/10/2022 Communities, Housing and Environment Leeds CIV/ Council 31/10/2022 City Development Highways Premises Premises Highways Premises Premises Highways Premises Highways Premises P														
Leeds City Counnel 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 31/10/2022 Communities, Housing and Environment Highways Premises Premise														
Leeds City Council 31/10/2022 City Development Highways Premises Highways Maintenance 145 09/09/2022 22/10-10/345 0.00 800.00 R Kd Bros Yes	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-010342	0.00	18.00	R	Kayan Tsang	No
Leeds City Council 31/10/2022 City Development Highways Premises Highways Maintenance 145 20/10/2022 22/10-10/345 0.0 90.00 R Kg Bros No Leeds City Council 31/10/2022 Cinidren and Families Social Care Agency Payments Social Care Agency Payments Agency Paymen														
Leeds City Council 31/10/2022 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Cleaner Neighbourhood Teams Supplies and Services Council Social Care Agency Payments Cleaner Neighbourhood Teams Social Care Agency Payments Cleaner Neighbourhood Teams Social Care Agency Payments Cleaner Neighbourhood Teams Supplies and Services Resideable Materials 204 05/10/2022 2210-01/0348 0.00 2,880.00 R Keel Toys Ltd No No Red Toys Ltd No														
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Leeds City Council 31/10/2022 Communities. Housing and Environment Parks and Countryside Supplies and Services Suppl														
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Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Resaleable Materials 204 24/10/2022 21/0-010355 0.0 67.50 R Keel Toys Ltd No No No No No No No N	Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/10/2022	2210-010353	0.00	79.20	R	Keel Toys Ltd	No
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 2210-010356 0.0 3,119.70 R Keel Toys Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-010357 0.00 27.10 27.00 27.10 27.00 27.10 27.00 27.10 27.00 27.10 2					Supplies and Services	Resaleable Materials				0.00			Keel Toys Ltd	
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 21/0-01/0357 0.00 271.54 R REDACTED PERSONAL DATA No													Keel Toys Ltd	
Leeds City Council 31/10/2022 Resources Corporate Property Management Premises Maintenance Of Buildings 101 20/10/2022 21/0-01/0359 0.0 98.6.0 R KEEP KEEN CONTROLS LIMITED No	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010357	0.00	271.54	R	REDACTED PERSONAL DATA	No
Leeds City Council 31/10/2022 Resources Corporate Property Management Premises Maintenance Of Buildings 101 20/10/2022 210-010360 0.00 204.00 R KEEP KEEN CONTROLS LIMITED No Leeds City Council 31/10/2022 Resources Corporate Property Management Premises Maintenance Of Buildings 101 20/10/2022 210-010360 0.00 204.00 R KEEP KEEN CONTROLS LIMITED No Leeds City Council 31/10/2022 Cilidren and Families Social Care Agency Payments General External Residential Placements 507 14/10/2022 210-010360 0.00 16/47-00 R KeEP KEEN CONTROLS LIMITED No Leeds City Council 31/10/2022 Cilidren and Families Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/10/2022 210-010363 0.00 10/20 R KEEP KEEN CONTROLS LIMITED No Leeds City Council 31/10/2022 Supplies Commercial Services Supplies and Services Other Hired And Contracted Services 265 12/10/2022 210-010363 0.00 10/20 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Supplies Social Care Employees Training Costs 71 26/10/2022 210-010365 0.00 210/308 0 0.00 20														
Leeds City Council 31/10/2022 Resources Corporate Property Management Premises Maintenance Of Buildings 11 28/10/2022 221/0-01/0361 0.0 204.00 R KEEDK KCIMITROL SLIMITED No Leeds City Council 31/10/2022 Children and Families Social Gare Agency Payments General Extentant Residential Placements 507 14/10/2022 22/10-01/0362 0.0 16,474.00 R Ket EDK KC City City City Information No Leeds City Council 31/10/2022 Social Services Pooled Budgets Commercial Services Supplies and Services 265 12/10/2022 22/10-01/0363 0.0 10,20 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Social Services Pooled Budgets Social Care Melever Payments Services Rendered By Other Organisations 71 26/10/2022 22/10-01/0363 0.0 14,088.8 R REBACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-01/0366 0.0 577.89	Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/10/2022	2210-010360	0.00	204.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council 31/10/2022 Resources Commercial Services Supplies and Services Other Hired And Contracted Services 56 12/10/2022 22/10-010363 0.0 102 00 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Sheltered Accommodation 569 12/10/2022 22/10-010364 0.0 14,068.88 R KelbELT EPERSONAL DATA No Leeds City Council 31/10/2022 Civil cer and Families Social Care Employees Training Costs 71 28/10/2022 22/10-010365 0.0 20.04 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered BV Other Organisations 511 05/10/2022 22/10-010365 0.0 577.89 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered BV Other Organisations 511 05/10/2022 22/10-010365 0.0 5	Leeds City Council			Corporate Property Management				28/10/2022	2210-010361	0.00				
Leeds City Council 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilities Agency Payments Shelkered Accommodation 569 12/10/2022 22/10-010364 0.0 14,068.88 R Kellett Terrace No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-010366 0.0 57,78 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 22/10-010365 0.0 57,78 R REDACTED PERSONAL DATA No														
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 05/10/2022 2210-010366 0.00 577.89 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-010367 0.00 298.75 R REDACTED PERSONAL DATA No	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-010364	0.00	14,068.88	R	Kellett Terrace	No
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/10/2022 2210-010367 0.00 298.75 R REDACTED PERSONAL DATA No					Employees									
													REDACTED PERSONAL DATA	
	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010368	0.00	310.70	R	REDACTED PERSONAL DATA	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	e Transaction Number	Irrecoverable VAT Amount	Amount Cap	·	Procurement Card
Column C	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	Code 551	25/10/2022	2210-010369	0.00		enue REDACTED PERSONAL DATA	No
March 1960 Corporal information Corporal State March													
Company Comp													
March 1982 March The March M		31/10/2022	Communities, Housing and Environment					28/10/2022	2210-010374	0.00	440.95 R	KELTIC LTD	
March 1909													
Company Comp	Leeds City Council				Supplies and Services	Computer Software & Equipment	214	02/09/2022	2210-010377		7.60 R	Kelway Ltd	Yes
March 1982 March													
Control Cont													
March 1900000 March Ma	Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment		05/09/2022	2210-010381			Kelway Ltd	Yes
March 1960													
Control Cont													
March 1960													
March 1960 March													
Sept	Leeds City Council	31/10/2022	Resources				214	13/09/2022	2210-010388	0.00	89.57 R	Kelway Ltd	Yes
March 1970													
March Conference 1970 19					Supplies and Services	Computer Software & Equipment							
March 19000000 March 1900000000000000000000000000000000000													
March Control 19700000 Proposed Pr													
Mark C. Company	Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment		19/09/2022	2210-010395	0.00	29.45 R	Kelway Ltd	
Month Company Compan													
1,000 C 1,00													
Mark Common 21/0022 Processor Proc		31/10/2022	Resources		Supplies and Services	Computer Software & Equipment			2210-010399				
March Co County 1970-002 Controlled State C					Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment							
Memory Control 301000000 Restrict Technology	Leeds City Council					Computer Software & Equipment	214	22/09/2022	2210-010402		4,200.44 R	Kelway Ltd	Yes
Memory M													
American Company Com													
Land Columns	Leeds City Council			Technology				23/09/2022	2210-010406		16.26 R	Kelway Ltd	Yes
Section 1970													
Make Tomosoft Make Tomosoft Tomoso													
Description 1990-2002 All and seed Health 1990-2002 Collection of Frances Collection 1990-2002 Collection 1990-2002 Collection of Frances Collection 1990-2002 Collection 19													
Load Discland 31100002 Alaks and Pupulm Source For Called Pupulm													
Land Col Purpose 19	Leeds City Council			Services For Older People Under 65 P/Dis	Agency Payments		580		2210-010413	0.00	3,937.00 R		No
Leads City Counted 31/10/2002 Instantion Instanti													
Leeds Ch Counted 31/19/2022 Communities Housing and Environment County 19/19/2022 College and Services 19/19/2022 College and Serv													
Leos City Counted 311/0022 Communicities, Housing and Environment Cleans and Environm													
Lends Ch Council 3110/2022 Communities - Housine and Emersormed Processing Control 14 - 10 Cm 14 -													
Leed Cot Couried 31100222 Communities, Hautrag and Fernance Cotton Couried Cotto	Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-010420	0.00	41.40 R	KENSITE SERVICES LTD	No
Lends Cut Council 311002222 Conference Social Care Supples and Services Lences													
Leefs Chr Council 311/10/222 Coltemaniles, Housing and Frorwester Leefs Chr Council 311/10/222 Coltemaniles, Housing and Frorwester Leefs Chr Council 311/10/222 Colteman and Families Social Cene Informal Recharges Informal													
Leefs CIV Council 31/10/2022 Olivent and Familhes Soul Cire Informal Rehatment Leaf District Presented Soul Cire Information Informa	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access			277	19/10/2022	2210-010424	0.00	97.50 R		
Leeds CR/ Council 31/10/2022 Oidern and Families Social Care Internal Recharates Leeds Debusements 411 10/10/2022 22/10/10/10/20 0.0 70/10/00 70/10/20													
Leads GIV Countal 3110/2022 Children and Familhes Social Care Internal Rechanges Lead Bubusmermis 411 2010/2022 2210/101/304 0.0 6.00 R Kerny Barker No Leads GIV Countal 3110/2022 Children and Familhes Social Care Internal Rechanges Internal Re	Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/10/2022	2210-010427	0.00		Kerry Barker	No
Leids City Council 3110/2022 City City Council 1110/2022 City City City City Council 1110/2022 City City City City City City City City													
Leds CIV Coural 31/10/2022 Cith Development Recrustion Supples and Services Bounkt In Professional Services 277 31/10/2022 21/10-10/433 0.00 35.00 R REDACTED PERSONAL DATA No Leds CIV Coural 31/10/2022 Children and Families Social Care Agency Payments 1 Redaction 1 Redactio													
Leeds CIV Council 31/10/2022 Children and Families Social Care Agency Payments Contact Agency Paymen													
Leeds CNy Cournel 31170/2022 Children and Families Social Care Agency Payments Contact 548 28110/2022 212-01-0143 0.0 0.0 0.0 0.0 R REDACTED PERSONAL DATA No No Cheefs CNy Cournel 3110/2022 Children and Families Social Care Agency Payments Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel 3110/2022 Children and Families Social Care Agency Payments Cheefs CNY Cournel Cheefs CNY Cou												Kerry Robinson REDACTED PERSONAL DATA	
Leeds CIV Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supples and Services Supples and Services Supples and Services Control Malerials 205 21/10/2022 22/10-10/438 0.00 395.83 R Keyfa (Native Is No Leeds CIV Council 31/10/2022 Continuent and Families Social Care Agency Payments Semi-Supported Housing and Families Social Care Agency Payments Semi-Supported						Contact	548		2210-010434	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds CIV Council 31/10/2022 Communities, Housina and Environment Parls and Counthyside Susplea and Services Operational Materials 205 21/10/2022 22/10-10/1437 0.00 955.80 R Keylne Civils Specialist Ltd No Leeds CIV Council 31/10/2022 Children and Families Social Care Agency Payments Agency Payments Social Care Agency Payments Agency Payments Social Care Agency Paym													
Leeds City Council 31/10/2022 Children and Farmiles Social Care Agency Payments General Esternal Residential Placements 507 06/10/2022 22/10/10/1048 0.00 1,126.78 R. Rey PCE Limited No No R. Rey PCE Limited No R. Rey P													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Pawments General External Residential Placements 507 601/02/2022 2210-010441 0.0 0.0 1.201.89 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010442 0.0 0.0 1.105.24 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010442 0.0 0.0 1.105.24 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010442 0.0 0.0 1.105.24 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010442 0.0 0.0 1.201.80 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010442 0.0 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010444 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010444 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010444 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010444 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010444 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 601/02/202 2210-010444 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 301/02/202 2210-010444 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 301/02/202 2210-010444 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 201/02/202 2210-010449 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 201/02/202 2210-010449 0.0 2.857.1 R Keep PCE Limited No Central External Residential Placements 507 201/02/202 2210-010449	Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	21/10/2022	2210-010438	0.00	318.60 R	Keyline Civils Specialist Ltd	
Leeds City Council 31/10/2022 Chiddren and Families Social Care Agency Pawments General External Residential Placements 507 06/10/2022 2 21/0-10/441 0.00 1.105.24 R Keya PCE Limited No Leeds City Council 31/10/2022 Chiddren and Families Social Care Agency Payments General External Residential Placements 507 07/10/2022 2 21/0-10/443 0.00 2.57.1 R Keya PCE Limited No No Council 31/10/2022 Chiddren and Families Social Care Agency Payments Agency Payments Social Care Agency Payment													
Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-010444 0.00 2.956.71 R Keys PCE Limited No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 31/10/2022 22/10-010445 0.00 2.950.71 R Keys PCE Limited No No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 31/10/2022 22/10-010445 0.00 2.950.71 R Keys PCE Limited No No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 20/10/2022 22/10-010447 0.00 8.058.42 R Keys PCE Limited No No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 20/10/2022 22/10-010447 0.00 2.95.71 R Keys PCE Limited No No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 20/10/2022 22/10-010445 0.00 2.95.71 R Keys PCE Limited No No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 20/10/2022 22/10-010445 0.00 2.95.71 R Keys PCE Limited No No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-010445 0.00 2.95.71 R Keys PCE Limited No No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 21/10/2022 21/10-01045 0.00 15.00 R Keys PCE Limited No No Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 21/10/2022 21/10-10455 0.00 15.21.43 R Keys PCE Limited No No Leeds City Council 31/10/2022 Children and Families Social Care Approp													
Leeds City Council 31/10/2022 City Council 31/10/2													
Leeds City Council 31/10/2022 Cihidren and Families Social Care Agency Payments Semi-Suported Independent Living 529 31/10/2022 22/10-010445 0.00 2.900.00 R Keys PCE Limited No Leeds City Council 31/10/2022 Cihidren and Families Social Care Agency Payments Semi-Suported Independent Living 529 31/10/2022 22/10-010447 0.00 8.058.42 R Keys PCE Limited No Leeds City Council 31/10/2022 Cihidren and Families Social Care Agency Payments Semi-Suported Independent Living 529 31/10/2022 22/10-010448 0.00 2.916.31 R Keys PCE Limited No Leeds City Council 31/10/2022 Cihidren and Families Social Care Appropriations Leaving Care Allowances 634 20/10/2022 22/10-010449 0.00 285.71 R Keys PCE Limited No Leeds City Council 31/10/2022 Cihidren and Families Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-010459 0.00 285.71 R Keys PCE Limited No Leeds City Council 31/10/2022 Cihidren and Families Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-010459 0.00 285.71 R Keys PCE Limited No Leeds City Council 31/10/2022 Cihidren and Families Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-010459 0.00 285.71 R Keys PCE Limited No Leeds City Council 31/10/2022 Cihidren and Families Social Care Apercy Payments General External Residential Placements 507 28/10/2022 21/10-010459 0.00 19.21/43 R Keys PCE Limited No Leeds City Council 31/10/2022 Cihidren and Families Social Care Apercy Payments General External Residential Placements 507 28/10/2022 21/10-010459 0.00 19.22/143 R Keys PCE Limited No Leeds City Council 31/10/2022 Cihidren and Families Social Care Apercy Payments General External Residential Placements 507 28/10/2022 21/10-010459 0.00 19.21/43 R Keys PCE Limited No Repropriations Leaving Care Allowances 507 28/10/2022 21/10-010459 0.00 19.21/43 R Keys													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Leaving Care Allowances 634 20/10/2022 22/10-0.10444 0.00 8.058.42 R. Keys PCE Limited No No Red City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 20/10/2022 22/10-0.10449 0.00 26.57.1 R. Keys PCE Limited No Red City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-0.10449 0.00 26.57.1 R. Keys PCE Limited No Red City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-0.10451 0.00 26.57.1 R. Keys PCE Limited No Red City Council S. Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-0.10451 0.00 26.57.1 R. Keys PCE Limited No Red City Council S. Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-0.10451 0.00 26.57.1 R. Keys PCE Limited No Red City Council S. Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-0.10452 0.00 26.57.1 R. Keys PCE Limited No Red City Council S. Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-0.10452 0.00 26.57.1 R. Keys PCE Limited No Red City Council S. Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-0.10452 0.00 26.57.1 R. Keys PCE Limited No Red City Council S. Social Care Appropriations Leaving Care Allowances 634 21/10/2022 22/10-0.10452 0.00 19.221.43 R. Keys PCE Limited No Red City Council S. Social Care Appropriations	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments		529	13/10/2022	2210-010445	0.00	2,900.00 R	Keys PCE Limited	No
Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 20/10/2022 22/10-0/10448 0.00 22/143 R Keys PCE Limited No No No No No No No N					rippropriations								
Leeds City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Allowances 634 20/10/2022 22/10-010459 0.00 265.71 R Keys PCE Limited No No No No No No No N													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments General External Residential Placements 507 28/10/2022 22/10-0110453 0.00 19,2214 3R Keys PCE Limited No No No No No No No N	Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances		20/10/2022	2210-010449	0.00	265.71 R	Keys PCE Limited	
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments General External Residential Placements 507 28/10/2022 22/10-010453 0.00 19.2214.3 R Keys PCE Limited No No No No No No No N													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments General External Residential Placements 507 28/10/2022 22/10-010455 0.00 19.221.43 R Keys PCE Limited No No No No No No No N	Leeds City Council	31/10/2022	Children and Families	Social Care		General External Residential Placements	507	28/10/2022	2210-010452	0.00	19,221.43 R	Keys PCE Limited	No
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Subsistence 256 24/10/2022 22/10-0.10455 0.0 2.557.14 R. Keys PCE Limited No No No Revised Revised No Revised Revise				Social Care			507	28/10/2022	2210-010453	0.00	19,221.43 R	Keys PCE Limited	No
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Supp													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Direct Work 549 29/09/2022 221/0-010458 0.0 5.99 R Kfc - Keighley Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Food & Drink 231 31/08/2022 2210-010459 0.0 5.99 R Kfc - Leeds Kfc - Leeds Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and Services 256 5/09/2022 2210-010461 0.0 5.98 R Kfc - Leeds Kirkstall Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Subsistence 256 5/09/2022 2210-010461 0.0 5.98 R Kfc - Leeds Kirkstall Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Subsistence 256 10/09/2022 2210-010461 0.0 5.98 R <t< td=""><td>Leeds City Council</td><td>31/10/2022</td><td>Children and Families</td><td>Social Care</td><td>Supplies and Services</td><td>Subsistence</td><td>256</td><td>24/09/2022</td><td>2210-010456</td><td>0.00</td><td>11.22 R</td><td>Kfc</td><td>Yes</td></t<>	Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/09/2022	2210-010456	0.00	11.22 R	Kfc	Yes
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Supplies and Services City Council 31/10/2022 Children and Families Social Care Supplies and Services Food & Drink 231 31/08/2022 2210-010469 0.00 15.05 R Kfc - Leeds Kirkstall Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Subsistence 256 05/09/202 2210-010461 0.00 5.98 R Kfc - Leeds Kirkstall Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Subsistence 256 05/09/202 2210-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Subsistence 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Leeds City Council Yes Social Care Supplies and Services Subsistence 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Yes Social Care Supplies and Services Subsistence 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Yes Social Care Supplies and Services Subsistence 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Yes Social Care Supplies and Services Subsistence 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Social Care Supplies and Services Subsistence 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Social Care Supplies and Services Subsistence 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Social Care Supplies and Services Subsistence 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Social Care Supplies and Services Subsistence 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Social Care Supplies 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Social Care Supplies 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Social Care Supplies 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Social Care Supplies 256 10/09/2022 21/0-010462 0.00 24.84 R Kfc - Leeds Kirkstall Yes Social Care													
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Food & Drink 231 31/08/2022 2210-010460 0,00 7.13 R Kfc - Leeds Kirkstall Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Subsistence 256 50/09/2022 2210-010461 0.00 5.98 R Kfc - Leeds Kirkstall Yes Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Subsistence 256 10/09/2022 2210-010461 0.00 5.98 R Kfc - Leeds Kirkstall Yes Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Section 17 551 14/09/2022 2210-010462 0.00 5.98 R Kfc - Leeds Kirkstall Yes		31/10/2022	Children and Families Children and Families										
Leeds City Council 31/10/2022 Children and Families Social Care Supplies and Services Subsistence 256 10/09/2022 2210-010462 0.00 28.48 R Kfc - Leeds Kirkstall Yes Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Section 17 551 14/09/2022 2210-010463 0.00 7.98 R Kfc Leeds Hunslet Yes	Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-010460	0.00	7.13 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Section 17 551 14/09/2022 2210-010463 0.00 7.98 R Kfc Leeds Hunslet Yes													
	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2022	2210-010463	0.00	7.98 R	Kfc Leeds Hunslet	
	Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/09/2022	2210-010464	0.00	17.47 R	Kfc Leeds Hunslet	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	ate Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	Code 256	28/09/202	2 2210-010465	0.00	10.77	Revenue R	Kfc Leeds-Gotts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/09/202	2 2210-010466	0.00	7.10		Kfc Leeds-Meanwood	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/09/202		0.00	7.19		Kfc Leeds-Meanwood	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/202			7.49		Kfc Whiterose Centre	Yes No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Allowances Bought In Professional Services	546 277	28/10/202 05/10/202		0.00	200.00		REDACTED PERSONAL DATA Khalil Ahmad Barat	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	19/10/202		0.00	108.00		Khalil Ahmad Barat	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/202			108.00		Khalil Ahmad Barat	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/202			108.00		Khalil Ahmad Barat	No
Leeds City Council		Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	20/10/202		0.00	45.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Transport	Placement Support Fuel (Non LCC Supplies)	550 321	26/10/202 06/10/202		0.00	20.00 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/10/202		0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/202		0.00	29.35		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Internal Recharges	Legal Disbursements	411	05/10/202		0.00	44.00		Kidatu Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/202		0.00	44.00		Kidatu Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/202		0.00	1,629.22		Kids Academy Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04/10/202 05/10/202		0.00	2,986.91 1,200.00		Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/202		0.00	7.922.85		Kids Academy Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/202		0.00	4,660.50		Kids Academy Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/202		0.00	2,166.67		Kids Academy Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202		0.00	3,529.99		Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/202 05/10/202		0.00	793.72 543.07		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/10/202		0.00	1,086.15		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202		0.00	543.07		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202	2 2210-010492	0.00	1,629.22	2 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/202			18,994.45		Kids Planet Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202		0.00	7,301.45		Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/202 07/10/202		0.00	5,592.60 13,204.75		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/10/202		0.00	5,903.30		Kids Planet Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202		0.00	9,787.05		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202	2 2210-010499	0.00	10,045.97	7 R	Kids Planet Day Nurseries Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202		0.00	9,344.90		Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202		0.00	6,245.36		Kidspiration Childcare and Education Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Contact	505 548	18/10/202 29/09/202		0.00	2,166.67 6.50		Kidspiration Childcare and Education Ltd Kidzplav	No Yes
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/10/202		0.00	87,805.30		Kier Services Maintenance East	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/202		0.00	707.92		Kiezebrink Uk Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/202		0.00	-45.00) R	Kiezebrink Uk Ltd	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/202		0.00	517.18		Kiezebrink Uk Ltd	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	28/10/202		0.00	393.68		Kiezebrink Uk Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Communities Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	21/10/202 07/10/202		0.00	15,048.00 295.20		REDACTED COMMERCIAL CONFIDENTIALITY KILLGERM CHEMICALS LTD	No No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21/10/202		0.00	9,243.82		KILLGERM CHEMICALS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202	2 2210-010512	0.00	1,086.15	5 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202		0.00	1,744.70		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 285	07/10/202		0.00	699.07		Kimberley Lundy REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	310	17/10/202 17/10/202		0.00	17.40 8.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/202		0.00	9.92		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202		0.00	6,990.75		Kindercare (Harrogate) Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202		0.00	271.54		Kindercare East Keswick	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202		0.00	13,748.47		Kindercare East Keswick	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	05/10/202 28/10/202		0.00	600.00 14,013.00		KINDERCARE HARROGATE LTD Kinetic Systems Support (UK) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/202		0.00	12,151.24		Kingfisher House	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/202		0.00	21,484.48		Kingfisher View	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/202	2 2210-010525	0.00	6,693.40	R	Kingfisher View	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/08/202		0.00	232.87		Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/202	2 2210-010527	0.00	834.36		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/202 01/09/202		0.00	819.00 615.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/202		0.00	615.00		Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	01/09/202		0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	02/09/202	2 2210-010532	0.00	762.21		Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/202			372.59		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/09/202 02/09/202		0.00	585.00 615.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	02/09/202		0.00	1,009.85		Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	02/09/202		0.00	1,119.96		Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/202	2 2210-010538	0.00	1,608.72	2 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/202		0.00	1,168.72		Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265 265	06/09/202 06/09/202		0.00	1,053.72 585.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/09/202		0.00	585.00		Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/202	2 2210-010542	0.00	1,653.36		Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/202	2 2210-010544	0.00	615.00) R	Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2 2210-010545		887.09		Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	07/09/202			585.00		Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/202 07/09/202			279.44 658.08		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/09/202		0.00	984.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/202			1,350.00		Kinglisher Windows Kinafisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	08/09/202		0.00	615.00		Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/202	2 2210-010552	0.00	615.00		Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	09/09/202			585.00		Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/202	2 2210-010554	0.00	615.00 585.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	12/09/202	2 2210-010555 2 2210-010556	0.00	1,350.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	12/09/202	2 2210-010557	0.00	585.00		Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/202	2 2210-010558	0.00	585.00) R	Kingfisher Windows	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/202		0.00	279.44		Kingfisher Windows	Yes
Leeds City Council	31/10/2022	resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/202	2 2210-010560	0.00	852.84	+ r<	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
	Date			Name		Code		Number	VAT AMOUNT	Revenue	•	Card
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	12/09/2022		0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2022 13/09/2022	2210-010562 2210-010563	0.00	615.00 R 1,053.72 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-010564	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	13/09/2022	2210-010565	0.00	329.04 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-010566 2210-010567	0.00 0.00	585.00 R 585.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-010568	0.00	615.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	14/09/2022	2210-010569	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-010570	0.00	585.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-010571 2210-010572	0.00 0.00	585.00 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-010573	0.00	3,476.94 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	16/09/2022	2210-010574	0.00	834.36 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-010575 2210-010576	0.00	615.00 R 1.434.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022	2210-010570	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022	2210-010578	0.00	636.46 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	16/09/2022	2210-010579	0.00	585.00 R 1.350.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-010580 2210-010581	0.00	1,350.00 R 1,200.00 R	Kinglisher Windows Kinglisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-010582	0.00	752.18 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022	2210-010583	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-010584 2210-010585	0.00 0.00	615.00 R 834.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-010586	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022	2210-010587	0.00	438.72 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-010588 2210-010589	0.00	615.00 R 585.00 R	Kingfisher Windows Kinafisher Windows	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	16/09/2022	2210-010569	0.00	615.00 R	Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022	2210-010591	0.00	1,350.00 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-010592	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-010593 2210-010594	0.00	615.00 R 804.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	16/09/2022	2210-010595	0.00	219.36 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-010596	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-010597 2210-010598	0.00	1,419.36 R 658.08 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	16/09/2022	2210-010598	0.00	1,350.00 R	Kinglisher Windows Kinglisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-010600	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022	2210-010601	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-010602 2210-010603	0.00	585.00 R 834.36 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022	2210-010604	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022	2210-010605	0.00	307.79 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-010606	0.00	2,163.55 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-010607 2210-010608	0.00	615.00 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-010609	0.00	472.68 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	28/09/2022	2210-010610		615.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2022 29/09/2022	2210-010611 2210-010612	0.00	1,419.36 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	29/09/2022	2210-010613	0.00	615.00 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-010614	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/09/2022 29/09/2022	2210-010615 2210-010616	0.00	1,200.00 R 615.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	29/09/2022	2210-010617	0.00	585.00 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	29/09/2022	2210-010618	0.00	585.00 R	Kingfisher Windows	Yes
Leeds City Council	31/10/2022		Adaptations	Capital	FURNITURE AND EQUIPMENT	5	14/10/2022	2210-010619	0.00	180.00 C	KINGKRAFT LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Car Parking Services	Capital Supplies and Services	CONSTRUCTION Bought In Professional Services	3 277	14/10/2022 12/10/2022	2210-010620 2210-010621	0.00	2,395.00 C 2,997.18 R	KINGKRAFT LTD Kings Armoured Security Services Limited	No No
Leeds City Council	31/10/2022		Communities	Supplies and Services		265	22/09/2022	2210-010622	0.00	104.17 R	Kings Of Translation	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	22/09/2022	2210-010623	0.00	146.75 R	Kings Of Translation	Yes
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support	Agency Payments	Sheltered Accommodation Other Hired And Contracted Services	569 265	12/10/2022 02/09/2022	2210-010624	0.00	9,611.44 R 6,125.00 R	Kings Road - Priory Group Kingston Hotel	No Yes
Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010625 2210-010626	0.00	6,125.00 R	Kingston Hotel	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-010627	0.00	6,125.00 R	Kingston Hotel	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	23/09/2022	2210-010628	0.00	6,125.00 R	Kingston Hotel	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	12/10/2022 12/10/2022	2210-010629 2210-010630	0.00 0.00	11,127.16 R 42,668.92 R	KINGSTON NURSING HOME KINGSTON NURSING HOME	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-010631	0.00	10,694.28 R	KINGSTON NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/10/2022	2210-010632	0.00	36,653.87 R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Human Resources	Agency Payments Employees	Placement Support Occupational Health	550 85	13/10/2022 14/10/2022	2210-010633 2210-010634	0.00	510.00 R 133.00 R	Kip McGrath Education Centres KIPPAX HALL SURGERY	No No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-010634	0.00	1,444.68 R	KIPPAX HALL SURGERY KIPPAX HALL SURGERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	03/10/2022	2210-010636	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/10/2022	2210-010637	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022	2210-010638 2210-010639	0.00	462.31 R 13,145.00 R	Kirby And Prince Ltd Kirby And Prince Ltd	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services		248	20/10/2022	2210-010640	0.00	5,300.00 R	Kirklees Citizens Advice and Law Centre	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/10/2022	2210-010641	0.00	2,304,667.00 R	Kirklees Council	No
Leeds City Council		Children and Families	Social Care Highways	Employees Capital	Training & Development OTHER COSTS	70 7	21/10/2022 07/10/2022	2210-010642 2210-010643		24,580.62 R 69,980.00 C	Kirklees Council Kirkstall Bridge Ltd	No No
Leeds City Council Leeds City Council		City Development Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2210-010643	0.00	531.64 R	KIRKSTALL LANE MEDICAL CENTRE	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-010645	0.00	113.42 R	Kirkstall Road H W S S	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-010646	0.00	543.07 R	KIRKSTALL ST STEPHENS PRE SCHOOL	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06/10/2022	2210-010647 2210-010648	0.00	6,260.60 R 2,600.00 R	KIRKSTALL ST STEPHENS PRE SCHOOL KIRKSTALL ST STEPHENS PRE SCHOOL	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-010648		1,390.72 R	KIRKWOOD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-010650	0.00	176.40 R	Kirsten Nokling	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2022		0.00	51.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	11/10/2022 28/10/2022	2210-010652 2210-010653		25.00 R 160.00 R	REDACTED PERSONAL DATA Kirstin Webb	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-010654	0.00	543.07 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-010655		466.05 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010656	0.00	466.05 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Or	pital Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022 2210-01065	0.00	204.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-010658	0.00	271.54 R	Kirsty Kirk	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-010659		932.10 R	Kirsty Kirk	No No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	19/10/2022 2210-01066 05/10/2022 2210-01066		534.75 R 271.54 R	Kirsty Midgley REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01066		233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-01066		271.54 R	Kirsty Shaw	No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01066		233.02 R	Kirsty Shaw	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	07/10/2022 2210-010669 14/10/2022 2210-010669		84.20 R 84.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022 2210-01066		84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022 2210-010668	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/09/2022 2210-010669		-528.80 R	Kitch Equip	Yes
Leeds City Council Leeds City Council		Resources City Development	Commercial Services Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	06/09/2022 2210-010670 07/10/2022 2210-010670		112.00 R 1,300.00 R	Kitching Plant Hire Kitching Plant Hire Ltd	Yes No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022 2210-01067		220.00 R	Kitching Plant Hire Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022 2210-01067	0.00	594.00 R	Kitching Plant Hire Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2022 2210-010674		5,637.03 R	Kitching Plant Hire Ltd	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	06/10/2022 2210-010679 07/10/2022 2210-010679		600.00 R 1.165.00 R	KK Furniture (Leeds) Ltd KL Catering Events Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022 2210-01067		12.942.19 R	Kloavs Care	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022 2210-010678		205.84 R	Kloays Care	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Operational Materials	205	31/10/2022 2210-010679		270.00 R	Kloeckner Metals UK	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Landlord	Communities Property and Contracts	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Conference Meetings	230 253	14/10/2022 2210-01068 21/10/2022 2210-01068		5,500.00 R 275.00 R	KMWA Centre Knowledge Exchange Group Ltd	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022 2210-01068		1,113.60 R	Knowles Court Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022 2210-01068	0.00	39.66 R	KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022 2210-01068-		32.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07/10/2022 2210-010689 07/10/2022 2210-010689		1,306.40 R 41,369.80 R	KOMPAN LTD KOMPAN LTD	No No
Leeds City Council			Parks and Countryside		Operational Furniture And Equipment	203	07/10/2022 2210-01068		147.40 R	KOMPAN LTD KOMPAN LTD	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2022 2210-01068		1,614.31 R	KOMPAN LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2022 2210-010689	0.00	5,218.64 R	KOMPAN LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	12/10/2022 2210-01069 21/10/2022 2210-01069		715.00 C 3,258.88 C	KOMPAN LTD KOMPAN LTD	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022 2210-01069		375.72 R	KOMPAN LTD KOMPAN LTD	No.
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203	21/10/2022 2210-010693		323.40 R	KOMPAN LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Capital	CONSTRUCTION	3	27/10/2022 2210-010694		25,058.24 C	KOMPAN LTD	No
Leeds City Council			Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	27/10/2022 2210-010699 28/10/2022 2210-010699		8,479.00 C	KOMPAN LTD	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	28/10/2022 2210-010696 17/10/2022 2210-010696		2,252.64 R 4,925.00 R	KOMPAN LTD KONE PLC	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		265	17/10/2022 2210-010698		474.49 R	KONE PLC	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-010699		233.03 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		265	10/10/2022 2210-010700		441.33 R	KRAKOWSKA FUNDAC	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	12/10/2022 2210-01070 26/10/2022 2210-01070		18.00 R 31.50 R	kristine Norkus kristine Norkus	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022 2210-010703		38.40 R	kristine Norkus	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-010704	0.00	18.00 R	kristine Norkus	No
Leeds City Council			Customer Access		Bought In Professional Services	277	05/10/2022 2210-01070		18.00 R	Krystal Cheung	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-010700 05/10/2022 2210-010700		18.00 R 18.00 R	Krystal Cheung Krystal Cheung	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/2022 2210-01070		22.50 R	Krystal Cheung	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022 2210-010709		9.00 R	Krystal Cheung	No
Leeds City Council			Customer Access		Bought In Professional Services	277	19/10/2022 2210-010710		18.00 R	Krystal Cheung	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 2210-01071 26/10/2022 2210-01071		54.00 R 27.00 R	Krystal Cheung Krystal Cheung	No No
Leeds City Council	31/10/2022		Community Safety	Supplies and Services		267	02/09/2022 2210-010713		128.80 R	Kudu Products Limited	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2022 2210-010714	0.00	217.20 R	Kulvant Sandhu	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2022 2210-01071		217.20 R	Kulvant Sandhu	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	14/10/2022 2210-010710 04/10/2022 2210-01071		355.98 R 58.00 R	Kurdish House In Leeds REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/10/2022 2210-010718		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022 2210-010719		15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022 2210-010720		15.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	21/10/2022 2210-01072 28/10/2022 2210-01072		15.60 R 15.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022 2210-01072		300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022 2210-010724	0.00	37.18 R	REDACTED PERSONAL DATA	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-01072 26/10/2022 2210-01072		9.00 R	L ALBANI-HAWA	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 2210-010726 26/10/2022 2210-01072		18.00 R 18.00 R	L ALBANI-HAWA L ALBANI-HAWA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022 2210-01072		18.00 R	L ALBANI-HAWA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	26/10/2022 2210-010729	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022 2210-010730		50.60 R	L CHEN	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 2210-01073 07/10/2022 2210-01073		814.61 R 895.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01073		699.07 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-010734	0.00	652.47 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01073		233.02 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care Housing Management	Appropriations Supplies and Services	Leaving Care Allowances Compensation Claims	634 200	05/10/2022 2210-01073(31/10/2022 2210-01073)	0.00 0.00	884.91 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01073		233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2022 2210-010739	0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022 2210-010740		79.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551 551	14/10/2022 2210-01074 21/10/2022 2210-01074		79.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	28/10/2022 2210-01074		79.20 R 79.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022 2210-01074	0.00	841.50 R	Lake Victoria Social Enterprise	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	21/10/2022 2210-01074	0.00	742.50 R	Lake Victoria Social Enterprise	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022 2210-01074		20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Asset Management Services	Agency Payments Supplies and Services	Section 17 Computer Software & Equipment	551 214	21/10/2022 2210-01074 03/10/2022 2210-01074		20.00 R 54.00 R	REDACTED PERSONAL DATA Land Registry (Online)	No No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	03/10/2022 2210-010749	0.00	33.50 R	Land Registry (Online)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/10/2022 2210-010750	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Strategic Housing Partnership & Support Revenues	Supplies and Services	Market Research Other Hired And Contracted Services	260 265	03/10/2022 2210-01075 03/10/2022 2210-01075		57.00 R 75.00 R	Land Registry (Online) Land Registry (Online)	No No
Loods City Council	31/10/2022	Resoultes	1.0 volides	oupplies and Services	Cure Tilled And Contracted Services	200	USITUIZUZZ ZZTU-U1U/5.	. 0.00	75.00 K	Land Negistry (Onlifte)	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Da	te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	03/10/2022			33.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Environmental Health Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2022			54.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	05/10/2022	2 2210-010756	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development	Asset Management Services Planning & Sustainable Development	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	05/10/2022 05/10/2022			80.00 R 9.00 R	Land Registry (Online)	No No
Leeds City Council		City Development City Development	Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265	05/10/2022			33.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health		Other Hired And Contracted Services	265	05/10/2022	2 2210-010760	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2022		0.00	6.00 R 9.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022			18.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2022		Legal Services		Other Hired And Contracted Services	265	05/10/2022			12.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		Resources Strategic Landlord	Revenues Housing Management	Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	05/10/2022 05/10/2022			117.00 R 80.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	06/10/2022	2 2210-010767	0.00	60.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Asset Management Services	Internal Recharges Supplies and Services	Legal Disbursements Computer Software & Equipment	411 214	06/10/2022 07/10/2022			60.50 R 168.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	07/10/2022			43.50 R	Land Registry (Online)	No
Leeds City Council	31/10/2022		Revenues	Supplies and Services	Other Hired And Contracted Services	265 411	07/10/2022		0.00	84.00 R 43.50 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Asset Management Services	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	07/10/2022 10/10/2022			43.50 R 96.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	10/10/2022	2 2210-010774	0.00	96.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Adults and Health City Development	Social Services Support Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	11/10/2022			42.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	11/10/2022			23.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022			3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2022			33.00 R 36.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2 2210-010781	0.00	72.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2022			6.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Resources	Legal Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	11/10/2022			24.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2022	Resources	Revenues		Other Hired And Contracted Services	265	11/10/2022	2 2210-010785	0.00	108.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	Housing Management	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	11/10/2022			23.00 R 63.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022		Revenues	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022			78.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Internal Recharges	Computer Software & Equipment Legal Disbursements	214 411	14/10/2022 14/10/2022			57.00 R 195.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022		Revenues	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022			63.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	14/10/2022	2 2210-010792	0.00	195.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Asset Management Services Environmental Health	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	17/10/2022 17/10/2022			27.00 R 53.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	17/10/2022			27.00 R	Land Registry (Online)	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265 214	18/10/2022			36.00 R 21.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Internal Recharges	Computer Software & Equipment Legal Disbursements	214 411	18/10/2022 18/10/2022			21.00 R 16.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022	2 2210-010799	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2022 18/10/2022			3.00 R 15.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022		0.00	27.00 R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/10/2022			42.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Resources Resources	Legal Services Revenues		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2022 18/10/2022			30.00 R 84.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/10/2022	2 2210-010806	0.00	16.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Resources	Asset Management Services Revenues	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	19/10/2022		0.00	35.00 R 69.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	19/10/2022			35.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	21/10/2022	2 2210-010810	0.00	51.50 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Environmental Health Revenues		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2022		0.00	93.00 R 129.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	21/10/2022			51.50 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	24/10/2022			60.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Asset Management Services Strategic Housing Partnership & Support	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	24/10/2022 24/10/2022			25.50 R 54.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2 2210-010817	0.00	75.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Housing Management Social Services Support Services	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	24/10/2022 25/10/2022			25.50 R 21.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Asset Management Services		Computer Software & Equipment	214	25/10/2022			24.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	25/10/2022			128.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		City Development City Development	Highways Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2022 25/10/2022		0.00	3.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2 2210-010824	0.00	33.00 R	Land Registry (Online)	No
Leeds City Council	31/10/2022		Environmental Health		Other Hired And Contracted Services	265	25/10/2022			27.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2022 25/10/2022		0.00	57.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	25/10/2022			36.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council		Resources Resources	Legal Services Revenues		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2022	2 2210-010829 2 2210-010830		30.00 R 69.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Housing Management		Legal Disbursements	411	25/10/2022		0.00	128.00 R	Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411		2 2210-010832		38.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Strategic Landlord	Revenues Housing Management	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	26/10/2022 26/10/2022			120.00 R 38.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	28/10/2022	2 2210-010835	0.00	33.50 R	Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Environmental Health Revenues		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022		0.00	69.00 R 87.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council		Resources Strategic Landlord	Housing Management	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	28/10/2022 28/10/2022			87.00 R 33.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	31/10/2022	2 2210-010839	0.00	90.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Legal Services Revenues		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/10/2022			51.00 R 84.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	31/10/2022			90.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Plant and Machinery	102	08/09/2022	2 2210-010843	0.00	668.32 R	Landmark Trading	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204	24/10/2022 12/10/2022			11.97 R 242.10 R	Landmark Trading (Stamford) Ltd Landscape & Light Photography	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	21/10/2022	2 2210-010846	0.00	464.90 R	Landscape & Light Photography	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		205	07/10/2022			2,046.34 R	Landscape Supply Company	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	raiks and Countryside	Supplies and Services	Operational materials	205	10/10/2022	2 2210-010848	0.00	171.06 R	Landscape Supply Company	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	Code 569	12/10/2022	2210-010849	0.00	2,247.04 R	Langley House Trust	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	04/10/2022		0.00	437.03 R	Language Line Solutions	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2022	2210-010851 2210-010852	0.00	1,298.00 R 1.64 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	04/10/2022 04/10/2022			60.37 R	Language Line Solutions	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	04/10/2022		0.00	-6.26 R	Language Line Solutions	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2022 06/10/2022	2210-010855 2210-010856		-10.46 R -6.62 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265	06/10/2022	2210-010857	0.00	-30.92 R	Language Line Solutions	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2022 06/10/2022	2210-010858 2210-010859		1,608.23 R -1.96 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	31/10/2022		Customer Access		Other Hired And Contracted Services	265	06/10/2022	2210-010860	0.00	-17.89 R	Language Line Solutions	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265	06/10/2022	2210-010861	0.00	-6.03 R	Language Line Solutions Language Line Solutions	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	265 277	06/10/2022 06/10/2022	2210-010862 2210-010863		3,512.06 R -3.20 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	06/10/2022	2210-010864	0.00	-1.25 R	Language Line Solutions	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Other Hired And Contracted Services	277 265	06/10/2022 28/10/2022	2210-010865 2210-010866		-3.85 R -30.60 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		265	28/10/2022	2210-010867	0.00	-14.60 R	Language Line Solutions	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Premises Supplies and Senices	Grounds Maintenance Work Other Hired And Contracted Services	111 265	28/10/2022 13/10/2022	2210-010868 2210-010869		38,547.00 R 3,000.00 R	LANGUARD LTD Lanpro Services Ltd	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	13/10/2022	2210-010870		3,000.00 R	Lanpro Services Ltd	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022		0.00	35.90 R	Lara Fasoli	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	12/10/2022 12/10/2022	2210-010872 2210-010873		9,256.76 R 2,076.20 R	L'Arche Preston LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-010874	0.00	20,754.88 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 12/10/2022	2210-010875 2210-010876	0.00	13,083.62 R 46,926.92 R	LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022	2210-010070	0.00	8,789.56 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-010878		4,440.20 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Resources	Social Care Democratic Services	Appropriations Supplies and Services	Young Peoples Rewards Other Hired And Contracted Services	653 265	14/10/2022 28/10/2022	2210-010879 2210-010880		22.50 R 37.50 R	LARKFIELD GLASS ENGRAVING LARKFIELD GLASS ENGRAVING	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	31/08/2022	2210-010881	0.00	42.00 R	Laserzone	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord City Development	HRA Council Housing Growth Programme Libraries, Arts & Heritage	Capital Supplies and Services	INTERNAL FEES Computer Software & Equipment	6 214	28/10/2022 08/09/2022	2210-010882 2210-010883	0.00 0.00	49,808.00 C 34.91 R	LATCH LTD Later.Com Instagram	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-010884	0.00	271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations General Amenity For Clients/Residents	511	05/10/2022 17/10/2022	2210-010885	0.00	271.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Ormarorr aria r arrimoo	Social Care Social Care	Supplies and Services Transport	Public Transport Expenses	285 310	17/10/2022	2210-010886 2210-010887	0.00	20.00 R 13.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010888		466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Allowance Enhancements	265 547	28/10/2022 24/10/2022			432.00 R 235.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	19/10/2022	2210-010891	0.00	15.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	25/10/2022	2210-010892	0.00	20.69 R 1,165.12 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Social Care Car Parking Services	Agency Payments External Income	Services Rendered By Other Organisations Penalties, Fines & Car Parking Charges	511 934	07/10/2022 31/10/2022	2210-010893 2210-010894	0.00 0.00	1.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		265	07/10/2022	2210-010895	0.00	210.00 R	Laura J Davies	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	20/10/2022 10/10/2022	2210-010896 2210-010897	0.00	332.30 R 9.28 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	10/10/2022	2210-010898	0.00	83.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	14/10/2022 14/10/2022	2210-010899 2210-010900		81.02 R 10.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	18/10/2022	2210-010900	0.00	60.09 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2022		0.00	39.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	21/10/2022 25/10/2022	2210-010903 2210-010904	0.00	50.00 R 40.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/10/2022	2210-010905	0.00	92.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	12/10/2022 28/10/2022	2210-010906 2210-010907	0.00	169.20 R 217.02 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Resources	Legal Services	Internal Recharges	Legal Disbursements	411	27/10/2022	2210-010908	0.00	250.00 R	Laura Twist	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care	Agency Payments Agency Payments	Placement Support Nursing Home	550 570	11/10/2022 12/10/2022	2210-010909 2210-010910		14.40 R 1,733.64 R	REDACTED PERSONAL DATA Laurel Bank Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-010910	0.00	3,949.44 R	LAUREL BANK SURGERY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	20/10/2022	2210-010912		128.41 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Allowances Non-Recurring Grants	546 227	27/10/2022 07/10/2022	2210-010913 2210-010914		128.41 R 855.00 R	REDACTED PERSONAL DATA Laurence Inman	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	20/10/2022	2210-010915	0.00	108.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	*** No Description *** Food & Drink	546 231	27/10/2022 14/09/2022	2210-010916 2210-010917	0.00	135.00 R 182.42 R	REDACTED PERSONAL DATA Lavazza Pro	No Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-010918	0.00	377.90 R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	12/10/2022			188.95 R	LAWCRIS PANEL PRODUCTS LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21/10/2022 24/10/2022	2210-010920 2210-010921	0.00	340.11 R 278.25 R	LAWCRIS PANEL PRODUCTS LIMITED LAWCRIS PANEL PRODUCTS LIMITED	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	27/10/2022	2210-010922	0.00	188.95 R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Leeds Building Services Waste Management	Supplies and Services Supplies and Services		205 277	28/10/2022 17/10/2022			54.37 R 295.20 R	LAWCRIS PANEL PRODUCTS LIMITED Lawson Hardwick Limited	No No
Leeds City Council	31/10/2022		Human Resources	Employees	Agency Staff	8	27/10/2022	2210-010925		103.50 R	Lawson Hardwick Limited	No
Leeds City Council	31/10/2022		Human Resources	Employees	Agency Staff	8		2210-010926	0.00	7.60 R	Lawson Hardwick Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Waste Management		Bought In Professional Services Other Hired And Contracted Services	277 265	28/10/2022	2210-010927 2210-010928	0.00 0.00	234.00 R 89.90 R	Lawson Hardwick Limited Lawson Hardwick Limited	No
Leeds City Council	31/10/2022	Resources	Human Resources	Employees	Agency Staff	8	28/10/2022	2210-010929	0.00	400.50 R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Resaleable Materials	210 204	31/10/2022 27/10/2022		0.00	126.00 R 713.88 R	Lawson Hardwick Limited Lbw Drinks Ltd	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-010932	0.00	613.20 R	LE PACTE	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Bought In Professional Services Services Rendered By Other Organisations	277	26/10/2022			250.00 R	Leah Francis REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments External Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928	11/10/2022	2210-010934 2210-010935	0.00	271.54 R 79.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-010936	0.00	699.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Commercial Services Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265 276	20/10/2022 18/10/2022		0.00 0.00	176.00 R 70,802.00 R	REDACTED PERSONAL DATA LEARNING PARTNERSHIPS	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/10/2022	2210-010939	0.00	912.61 R	LEARNING PARTNERSHIPS	No
Leeds City Council	31/10/2022	City Development Children and Families	Employment & Skills Social Care	Supplies and Services Agency Payments	College Contracts Semi-Supported Independent Living	276 529	31/10/2022 28/10/2022			640.00 R 4,320.90 R	LEARNING PARTNERSHIPS Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/10/2022			4,320.90 R 535.80 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-010943 2210-010944		4,320.90 R	Leaving Care Solutions Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2022	22 10-0 10944	0.00	4,320.90 R	Leaving Care Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	28/10/2022	2210-010945	0.00	Revenue 535.80 R	Leaving Care Solutions Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022	2210-010945	0.00	5,142.60 R	Leaving Care Solutions Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/10/2022	2210-010947	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Social Care Miscellaneous	Agency Payments	Rents (non supported)	552 227	28/10/2022	2210-010948	0.00	2,181.00 R 501.00 R	Leaving Care Solutions Limited Lee Murtagh	No No
Leeds City Council		Strategic Accounts Children and Families	Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Section 17	551	03/10/2022 26/10/2022	2210-010949 2210-010950	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/2022	2210-010951	0.00	1,536.73 R	LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-010952	0.00	628.68 R	Leeds & Yorkshire Housing Association Leeds & Yorkshire Housing Association	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/10/2022 26/10/2022	2210-010953 2210-010954	0.00	314.34 R 477.59 R	Leeds & Yorkshire Housing Association Leeds & Yorkshire Housing Association	No No
Leeds City Council		Children and Families	Learning	External Income	Training & Education Courses Income	937	19/10/2022	2210-010955	0.00	23.72 R	LEEDS 4 LEARNING	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/08/2022	2210-010956	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Contact Grant Related Expenditure	548 290	05/09/2022 14/09/2022	2210-010957 2210-010958	0.00	10.00 R 8.33 R	Leeds And Moortown Furnit Leeds And Moortown Furnit	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Premises	Fixtures & Fittings	131	23/09/2022	2210-010959	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	26/09/2022	2210-010960	0.00	10.00 R	Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Home Care	564 568	27/10/2022	2210-010961	0.00	3,991.45 R 1.511.68 R	LEEDS AND YORK PARTNERSHIP NHS FT LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	27/10/2022 27/10/2022	2210-010962 2210-010963	0.00	1,511.68 R 5,798.23 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-010964	0.00	755.84 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-010965	0.00	4,862.31 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Supplies and Services Agency Payments	Subsistence Home Care	256 568	07/09/2022 13/10/2022	2210-010966 2210-010967	0.00	200.00 R 940.32 R	Leeds Apartments Co LEEDS AUTISM SERVICES	Yes No
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	Home Care	568	13/10/2022	2210-010968	0.00	1,695.56 R	LEEDS AUTISM SERVICES	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/10/2022	2210-010969	0.00	1,272.48 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Day Centre	265 564	13/10/2022	2210-010970	0.00 0.00	1,070.88 R 1,606.56 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SFN Placements	566	13/10/2022 13/10/2022	2210-010971 2210-010972	0.00	1,606.56 R	LEEDS AUTISM SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-010973	0.00	833.92 R	LEEDS AUTISM SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-010974	0.00	1,070.88 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/2022 13/10/2022	2210-010975 2210-010976	0.00 0.00	1,784.80 R 833.92 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2022	2210-010977	0.00	535.44 R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2022	2210-010978	0.00	1,119.00 R	LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	13/10/2022 13/10/2022	2210-010979 2210-010980	0.00	1,874.32 R -10,538.60 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2022	2210-010980	0.00	6.398.64 R	LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/10/2022	2210-010982	0.00	104,953.00 R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2022		Employment & Skills	Agency Payments	Contributions To Partnerships	544	17/10/2022	2210-010983	0.00	1,085.21 R	Leeds Baby Bank	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	03/10/2022 10/10/2022	2210-010984 2210-010985	0.00	200.00 R 400.00 R	Leeds Bangladeshi Elderly Forum Leeds Bangladeshi Elderly Forum	No No
Leeds City Council		Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	17/10/2022	2210-010986	0.00	450.00 R	Leeds Bangladeshi Elderly Forum	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Car Parking Fees	312	08/09/2022	2210-010987	0.00	2.83 R	Leeds Beckett Universi	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Transport Transport	Car Parking Fees Car Parking Fees	312 312	13/09/2022 22/09/2022	2210-010988	0.00	3.00 R 2.83 R	Leeds Beckett Universi Leeds Beckett Universi	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	21/09/2022	2210-010989 2210-010990	0.00	6.10 R	Leeds Beckett University	Yes
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	14/10/2022	2210-010991	0.00	300.00 R	LEEDS BEREAVEMENT FORUM	No
Leeds City Council		City Development	Highways	Transport	External Hire -Occasional	304	26/10/2022	2210-010992	0.00	235.00 R	Leeds Bike Mill	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Highways Customer Access	Supplies and Services Supplies and Services	Operational Materials Telephones	205 213	16/09/2022 19/10/2022	2210-010993 2210-010994	0.00	51.00 R 27.05 R	Leeds Caravan Centre Leeds Central Lib-Business & Research	Yes No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		263	19/10/2022	2210-010995	0.00	0.55 R	Leeds Central Lib-Business & Research	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		213	19/10/2022	2210-010996	0.00	27.15 R	Leeds Central Library	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Social Care	Supplies and Services Supplies and Services	Bank Charges Subsistence	263 256	19/10/2022 29/09/2022	2210-010997 2210-010998	0.00 0.00	8.81 R 4.92 R	Leeds Central Library Leeds City College	No Yes
Leeds City Council	31/10/2022		Other Generic Services	Supplies and Services		203	13/10/2022	2210-010998	0.00	4,950.00 R	Leeds City College	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services	College Contracts	276	14/10/2022	2210-011000	0.00	31,440.00 R	Leeds City College	No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2022 14/09/2022	2210-011001	0.00	295.00 R 17.50 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		265	14/09/2022	2210-011002 2210-011003	0.00 0.00	17.50 R	Leeds City Council	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage		Other Hired And Contracted Services	265	15/09/2022	2210-011003	0.00	-17.50 R	Leeds City Council	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	15/09/2022	2210-011005	0.00	-17.50 R	Leeds City Council	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Markets & City Centre Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2022 21/09/2022	2210-011006 2210-011007	0.00	17.50 R 256.00 R	Leeds City Council Leeds City Council	Yes Yes
Leeds City Council	31/10/2022		Technology	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-011007	0.00	1.00 R	Leeds City Council	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-011009	0.00	-1.00 R	Leeds City Council	Yes
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	05/10/2022	2210-011010	0.00	60,000.00 R	Leeds City Credit Union - Welfare Fund	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	21/10/2022 31/10/2022	2210-011011 2210-011012	0.00	279.78 R 600.00 R	LEEDS CITY CREDIT UNION LTD LEEDS CITY CREDIT UNION LTD	No No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	10/10/2022	2210-011013	0.00	-5,978.99 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	10/10/2022	2210-011014	0.00	-1,978.50 R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	10/10/2022 10/10/2022	2210-011015 2210-011016	0.00 0.00	17,577.00 R -438.90 R	LEEDS CIVIC ARTS GUILD LEEDS CIVIC ARTS GUILD	No No
Leeds City Council		Children and Families	Social Care	Transport	External Hire -Permanent	303	05/10/2022	2210-011010	0.00	411.66 R	LEEDS COMMERCIAL LTD	No
Leeds City Council		Children and Families	Social Care	Transport	External Hire -Permanent	303	05/10/2022	2210-011018		559.00 R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/10/2022		Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526	27/10/2022	2210-011019		769.17 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	27/10/2022	2210-011020 2210-011021	0.00 0.00	44,100.00 R 898,266.67 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2210-011021	0.00	489,691.67 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522		2210-011023	0.00	82,878.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Other Generic Services		Bought In Professional Services	277	28/10/2022	2210-011024	0.00	50,396.00 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Public Health	Supplies and Services Agency Payments	Bought In Professional Services Public Health Commissioned Services	277 526	28/10/2022 28/10/2022	2210-011025 2210-011026		57,729.00 R 44,100.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	28/10/2022	2210-011027	0.00	393,622.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	28/10/2022	2210-011028	0.00	122,784.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Supplies and Services	Services Provided By Other NHS Bodies Other Hired And Contracted Services	522	28/10/2022			356,073.00 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Landlord	Communities Housing Management	Supplies and Services Premises	Other Hired And Contracted Services Hire of meeting rooms	265 143	13/10/2022 19/10/2022	2210-011030 2210-011031	0.00	10,582.50 R 25.00 R	Leeds Community Spaces Leeds Community Spaces	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-011032	0.00	275.00 R	Leeds Community Spaces	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/10/2022	2210-011033	0.00	60.00 R	Leeds Conservatoire Students Union	No
Leeds City Council		City Development Children and Families	Asset Management Services	Premises Capital	Rents CONSTRUCTION	141	06/10/2022	2210-011034	0.00	92,542.00 R	Leeds Cricket Football & Athletic Co LEEDS D&B ONE LIMITED	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS	3 7	03/10/2022	2210-011035 2210-011036	0.00	606,807.64 C 826,609.44 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	31/10/2022	Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	10/10/2022	2210-011037	0.00	9,067.40 C	LEEDS D&B ONE LIMITED	No
Leeds City Council		Children and Families	Other Education Schemes	Capital	OTHER COSTS	7		2210-011038		9,389.26 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2210-011039 2210-011040		7,458.36 C 7,458.36 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Locus Oily Odulloii	3111012022	Simulation and Laminos	Capital Maintenance	Japitai	33.311001101	3	1-11/2022	£210-011040	0.00	7,400.00 0	ELLES DUD ONE LIMITED	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	Code 3	14/10/2022	2210-011041	0.00	Revenue 7,458.36 C	LEEDS D&B ONE LIMITED	No
Leeds City Council		Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	14/10/2022			142,406.46 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/10/2022			7,180.28 C 7,180.28 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council		Children and Families Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	18/10/2022 18/10/2022	2210-011044 2210-011045		8.004.76 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	18/10/2022	2210-011046	0.00	9,067.39 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council		Children and Families City Development	Other Education Schemes Employment & Skills	Capital Agency Payments	CONSTRUCTION Contributions To Partnerships	3 544	18/10/2022 17/10/2022	2210-011047 2210-011048		1,090,028.51 C 1,085.21 R	LEEDS D&B ONE LIMITED Leeds Digital Magazines Ltd	No No
Leeds City Council	31/10/2022		Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/10/2022			27.00 R	Leeds Farmers Markets - Streamline	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	04/10/2022	2210-011050		631.97 R	Leeds Federated Housing Association Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Voluntary Sector	265 505	12/10/2022 28/10/2022	2210-011051 2210-011052		326.69 R 12,235.00 R	Leeds Federated Housing Association Ltd Leeds Gate Charity	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2022	2210-011053	0.00	6.04 R	Leeds General Infirmar	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Food & Drink Public Health Commissioned Services	231 526	17/09/2022 12/10/2022	2210-011054 2210-011055		2.87 R 29,255.00 R	Leeds General Infirmar Leeds General Practice Confederation Ltd	Yes No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	27/10/2022			473,433.80 R	Leeds Independent Living Accommodation	No
Leeds City Council		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	05/10/2022	2210-011057		0.20 R 1.560.00 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	05/10/2022 05/10/2022			1,252.05 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-011060	0.00	-0.02 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022	2210-011061 2210-011062		1,759.68 R 1,443.00 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/10/2022		0.00	1,693.58 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	12/10/2022			152.00 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580 568	12/10/2022 19/10/2022			31,480.88 R 1,008.03 R	LEEDS JEWISH WELFARE BOARD Leeds Jewish Welfare Board	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-011067	0.00	25,770.33 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Other Education Schemes	Agency Payments Capital	HCAIT Other OTHER COSTS	577 7	19/10/2022 10/10/2022	2210-011068 2210-011069	0.00	416.25 R 13,739.14 C	Leeds Jewish Welfare Board Leeds LEP Ltd	No No
Leeds City Council	31/10/2022		Other Education Schemes	Capital	OTHER COSTS	7	10/10/2022			13,401.64 C	Leeds LEP Ltd	No
Leeds City Council	31/10/2022	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	17/10/2022	2210-011071	0.00	5,819.45 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	OTHER COSTS OTHER COSTS	7	17/10/2022 17/10/2022			5,819.45 C 5,819.45 C	Leeds LEP Ltd	No No
Leeds City Council	31/10/2022		Capital Maintenance	Capital	OTHER COSTS	7	18/10/2022	2210-011074		5,096.67 C	Leeds LEP Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	OTHER COSTS OTHER COSTS	7	18/10/2022 18/10/2022	2210-011075 2210-011076		5,096.66 C 6,245.78 C	Leeds LEP Ltd Leeds LEP Ltd	No No
Leeds City Council	31/10/2022		Other Education Schemes	Capital	CONSTRUCTION	3	18/10/2022	2210-011076		13,401.65 C	Leeds LEP Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2022	2210-011078	0.00	70.42 R	Leeds Lock Centre	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Premises	Services Rendered By Other Organisations Hire of meeting rooms	511 143	05/10/2022 07/10/2022	2210-011079 2210-011080		10,861.50 R 26.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	07/10/2022			42.00 R	Leeds Mencap Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		253	07/10/2022			78.00 R 174.50 R	Leeds Mencap Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Conference Meetings Services Rendered By Other Organisations	253 511	07/10/2022 07/10/2022	2210-011083 2210-011084		12,583.35 R	Leeds Mencap Ltd Leeds Mencap Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022	2210-011085	0.00	46,213.22 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 05/10/2022	2210-011086 2210-011087		932.10 R 814.61 R	LEEDS MENORAH SCHOOL Leeds Montessori School & Day Nursery	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/10/2022	2210-011087	0.00	16,544.77 R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	04/10/2022	2210-011089		12,000.00 R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	23/09/2022 14/10/2022	2210-011090 2210-011091		4.40 R 200.00 R	Leeds Playhouse Leeds Removals And Transport	Yes No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-011092	0.00	26,270.16 R	Leeds Road	No
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	24/09/2022			0.58 R	Leeds Station	Yes No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Adults and Health	Communities Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	21/10/2022 28/10/2022	2210-011094 2210-011095		14,167.00 R 7,790.20 R	REDACTED COMMERCIAL CONFIDENTIALITY LEEDS STUDENT MEDICAL PRACTICE	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/10/2022	2210-011096	0.00	62.33 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	05/10/2022 05/10/2022	2210-011097 2210-011098		195.89 R 121.02 R	LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	31/10/2022		Social Care	Transport	Public Transport Expenses	310	05/10/2022			181.57 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Recreation Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	265 360	21/10/2022 31/10/2022			84.27 R 389.20 R	LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	31/10/2022		Communities	Transport	Public Transport Expenses	310	02/09/2022			75.00 R	Leeds Tc	Yes
Leeds City Council	31/10/2022		Communities	Transport	Public Transport Expenses	310	02/09/2022			75.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	02/09/2022 02/09/2022	2210-011104 2210-011105		150.00 R 75.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	02/09/2022	2210-011106	0.00	75.00 R	Leeds Tc	Yes
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/09/2022 05/09/2022	2210-011107 2210-011108	0.00	24.10 R 24.10 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17 Section 17	551	05/09/2022	2210-011100		24.10 R 24.10 R	Leeds TC	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	07/09/2022	2210-011110		75.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Resources & Strategy	Agency Payments Transport	Placement Support Public Transport Expenses	550 310	09/09/2022 12/09/2022			90.00 R 30.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	12/09/2022	2210-011113	0.00	30.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/10/2022		Resources & Strategy Communities	Transport	Public Transport Expenses Public Transport Expenses	310 310	12/09/2022 12/09/2022	2210-011114		30.00 R 150.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310	14/09/2022			40.00 R	Leeds TC	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/09/2022			40.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	22/09/2022 22/09/2022	2210-011118 2210-011119		75.00 R 75.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Transport	Public Transport Expenses	310	26/09/2022			40.00 R	Leeds To	Yes
Leeds City Council		Communities, Housing and Environment	Community Safety	Transport	Public Transport Expenses	310	26/09/2022			50.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Transport Transport	Public Transport Expenses Car Parking Fees	310 312	23/09/2022	2210-011122 2210-011123		75.00 R 5.70 R	Leeds Tc Leeds Teaching Hospita	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Premises Security Services	162	05/10/2022	2210-011124	0.00	28,055.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/10/2022		Facilities Management Public Health	Premises Supplies and Services	Premises Security Services	162		2210-011125 2210-011126		7,041.00 R 1,900.50 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management	Supplies and Services Transport	Computer Software & Equipment Car Parking Fees	214 312	25/10/2022	2210-011127	0.00	1,900.50 R 1,156.25 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2022	2210-011128	0.00	14,180.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Public Health Customer Access	Agency Payments Employees	Public Health Commissioned Services Agency Staff	526 8	25/10/2022 25/10/2022			6,200.00 R 1,771.00 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2210-011130		5,000.00 R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-011132	0.00	3,500.00 R	LEEDS THEATRE TRUST LTD	No
Leeds City Council Leeds City Council		City Development Children and Families	Employment & Skills Social Care	Agency Payments Transport	Contributions To Partnerships Public Transport Expenses	544 310	17/10/2022 24/09/2022	2210-011133 2210-011134		1,085.21 R 3.92 R	LEEDS THEATRE TRUST LTD Leeds Ticket Office	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-011135	0.00	60.00 R	Leeds Urban Bike Park	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022	2210-011136	0.00	70,000.00 R	LEEDS WEEKEND CARE ASSOCIATION	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
March Marc	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	Code 505	26/10/2022	2210-011137	0.00			No
Mary Column Colum		31/10/2022	City Development				227	21/10/2022		0.00	650.00 R		No
March Marc													
Perform Perf													
March Marc		31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services		265	04/10/2022	2210-011142	0.00	500.00 R		
March Marc													
Proc. Proc													
Mean Coloring Color							568						
March 1967-1966 1967-196													
Auto-Processor Control	Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments		568	19/10/2022	2210-011149	0.00	300.00 R	Leep1	
March 1900 March													
March 19 19 19 19 19 19 19 1													
March Common March Mar	Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management			568	27/10/2022	2210-011153	0.00	1,400.00 R		No
March 1960													
March 1988 March													
March Carlos Carlos of Table on Findings Carlos of Table Carlos	Leeds City Council	31/10/2022	Adults and Health		Agency Payments	Home Care	568	27/10/2022	2210-011157	0.00	1,020.00 R	Leep1	No
March 198000 19													
1000000 10000000 10000000 1000000 1000000 10000000 10000000 100000000													
Section 1,000,000 1,000,							204					Leisuregrow Products Ltd	Yes
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March Control 100000000000000000000000000000000000	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments		548	04/10/2022	2210-011169	0.00	10.00 R	REDACTED PERSONAL DATA	
And Conference 31/10/2072 College and Finance Source Company Source Conference Source Conferen													
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Application 1910/0000 19							511						
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Lane Company													
Look Circle 19/10/2022 Chilary and Frenches Confect Care Internal Reviews Look Circle		31/10/2022	Adults and Health		Agency Payments				2210-011177	0.00			
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Lends Cut Column 31/10/2002 Chieses and Families Social Care American Chieses (Apr. Parameter Chieses (Apr.													
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Leeds CIV Council 311/10/2022 Statetics Landord Procept and Contracts Capital Contracts Capita													
Leeds CIV Council 311/00/2022 Strategic Landbord HAR Housing Leeds Council Control Council Control Council	Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06/10/2022	2210-011196	0.00	94,193.50 R	Liberty Gas Group Limited	No
Leefs CN Council 31/10/2022 Strategots Landord Fish A Housina Leefs Capital CONSTRUCTION 3 13/10/2022 22/10/11/20 0.00 31.88 C Leeft (San Group Limited No Leeft (CN Council 31/10/2022 Strategots Landord Property and Contracts Premises Fish Research													
Leeds CN Countel 311/02022 Strategic Landord Properly and Contracts Premises Femines													
Leeds CRy Coursel		31/10/2022	Strategic Landlord			General Maintenance		13/10/2022	2210-011200	0.00	1,544.00 R		
Leeds CIV Council 31/10/2022 Stritegic Landord HRA Housina Leeds Capital CONSTRUCTION 3 20/10/2022 21/20/11/204 0.0 11/55/28 C. Liberty Gas Group Limited No Leeds CIV Council 31/10/2022 Stritegic Landord HRA Housina Leeds Capital CONSTRUCTION 3 20/10/2022 21/20/11/205 0.0 4.35/134 C. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord HRA Housina Leeds Premises General Mathemanics 107 20/10/2022 21/20/11/207 0.0 4.35/134 C. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 22/20/11/207 0.0 5.76/48 R. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 22/20/11/209 0.0 5.76/48 R. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 22/10/21/209 0.0 5.76/48 R. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 22/10/21/209 0.0 5.76/48 R. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 22/10/21/209 0.0 5.76/48 R. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 22/10/21/2109 0.0 1.826/13 R. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord HRA Housina Leeds Capital CONSTRUCTION 3 27/10/2022 22/10/21/2109 0.0 1.826/13 R. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10/21/2109 0.0 1.886/13 R. Liberty Gas Group Limited No Leeds CIV Council Stritegic Landord Property and Contracts Premis													
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Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 21/10-11/207 0.00 0.0 11,522.70 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 21/10-11/209 0.0 0.0 89.55 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 21/10-11/209 0.0 89.55 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 21/10-11/209 0.0 89.55 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 21/10-11/209 0.0 89.55 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landord HRA Housina Leeds Capital Construction 107 20/10/2022 21/10-11/21 0.0 11/20/202 21/10-11/21 0.0 11/20/202 21/10-11/21 0.0 11/20/202 Strategic Landord HRA Housina Leeds Capital Construction No Leeds City Council 31/10/2022 Strategic Landord HRA Housina Leeds Capital Construction No Leeds City Council 31/10/2022 Strategic Landord HRA Housina Leeds Capital Construction No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises General Maintenance 104 27/10/2022 21/10-11/216 0.0 1,362-40 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 21/10-11/216 0.0 1,362-40 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 21/10-11/216 0.0 1,362-40 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 21/10-11/216 0.0 1,362-40 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Premises HRA Major Repair													
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Leeds City Council 31/10/2022 Strategic Landiord Property and Contracts Premises HRA Major Repairs 107 20/10/2022 22/10-011/211 0.00 1.326.13 R Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landiord HRA Housing Leeds Capital CONSTRUCTION 3 27/10/2022 22/10-011/211 0.00 7.357.48 C Liberty Gas Group Limited No RA Housing Leeds Capital CONSTRUCTION 3 27/10/2022 22/10-011/211 0.00 7.357.48 C Liberty Gas Group Limited No RA Housing Leeds Capital CONSTRUCTION 3 27/10/2022 22/10-011/211 0.00 7.357.48 C Liberty Gas Group Limited No RA Housing Leeds Capital CONSTRUCTION 3 27/10/2022 22/10-011/211 0.00 1.888.55 C Liberty Gas Group Limited No RA Housing Leeds Capital Construction Radio Repairs RA Major Repairs 107 27/10/2022 22/10-011/215 0.00 1.888.55 C Liberty Gas Group Limited No Red Construction RA Housing Leeds RA Major Repairs 107 27/10/2022 22/10-011/215 0.00 1.808.65 C Liberty Gas Group Limited No Radio Repairs 107 27/10/2022 22/10-011/215 0.00 2.19.06 R Liberty Gas Group Limited No Radio Repairs 107 27/10/2022 22/10-011/215 0.00 2.19.07 R Liberty Gas Group Limited No Radio Repairs 107 27/10/2022 22/10-011/215 0.00 2.19.07 R Liberty Gas Group Limited No Radio Repairs 107 27/10/2022 22/10-011/215 0.00 2.19.07 R Liberty Gas Group Limited No Radio Repairs 107 27/10/2022 22/10-011/215 0.00 2.19.07 R Liberty Gas Group Limited No Radio Repairs 107 27/10/2022 22/10-011/215 0.00 2.19.07 R Liberty Gas Group Limited No Radio Repairs 107 27/10/2022 22/10-011/215 0.00 2.19.07 R Liberty Gas Group Limited No Radio Repairs 107 27/10/2022 22/10-011/215 0.00 2.19.07 R Liberty Gas Group Limited No Radio Repairs 107 27/10/2022 22/10-011/215 0.00 2.19.07 R Liberty Gas Group Limited No Radio Repairs 107 27/10/20													
Leeds City Council 31/10/2022 Strategic Landford HRA Housing Leeds Capital CONSTRUCTION 3 27/10/2022 22/10-11/214 0.00 5.59.2 C Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landford HRA Housing Leeds Capital CONSTRUCTION 3 27/10/2022 22/10-11/215 0.00 1.888.55 C Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landford Property and Contracts Premises General Maintenance 104 27/10/2022 22/10-11/215 0.00 1.888.55 C Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-11/217 0.00 2.106.66 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-11/217 0.00 2.106.66 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-11/217 0.00 2.658.71 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-11/220 0.00 1.705.58 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landford Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-11/220 0.00 1.705.58 R Liberty Gas Group Limited No No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-11/220 0.00 345.50 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-11/220 0.00 382.48 R Liberty Home Support Service No Leeds City													
Leeds City Council 31/10/2022 Strategic Landlord HRA Housing Leeds Capital CONSTRUCTION 3 27/10/2022 2210-011215 0.00 1.886.5 C Liberty Gas Group Limited No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises General Maintenance 104 27/10/2022 2210-011216 0.00 1.886.5 C Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 2210-011217 0.00 2.10.6.6 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 2210-011217 0.00 2.10.6.6 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 2210-011217 0.00 2.565.87 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 2210-011219 0.00 1.70.5 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 2210-011219 0.00 1.70.5 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 2210-01122 0.00 1.70.5 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 0.3/10/2022 2210-01122 0.00 382.48 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 0.3/10/2022 2210-01122 0.00 576.88 R Liberty Home Support Service No Leeds City Council	Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	-	27/10/2022	2210-011212	0.00	17,718.80 C	Liberty Gas Group Limited	
Leeds City Council 31/10/2022 21/10-11215 0.00 1.888.55 C Liberty Gas Group Limited No													
Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-0.11217 0.00 2.10.6.6.6 R Liberty Gas Group Limited No							3						
Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-01/12/19 0.00 2/19.07 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-01/12/20 0.00 1,70.53 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-01/12/20 0.00 1,70.53 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 22/10-01/12/20 0.00 1,70.53 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-01/12/20 0.00 345.91 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-01/12/20 0.00 382.48 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-01/12/20 0.00 445.50 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-01/12/20 0.00 445.50 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-01/12/20 0.00 574.83 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/													
Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 21/10-11122 0.00 2.668.71 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 21/10-11122 0.00 11.888.50 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/10-11122 0.00 382.48 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/10-11122 0.00 382.48 R Liberty Home Support Service No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/10-11122 0.00 382.48 R Liberty Home Support Service No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/10-11122 0.00 385.31 R Liberty Home Support Service No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/10-11122 0.00 574.83 R Liberty Home Support Service No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/10-11122 0.00 556.88 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/10-11122 0.00 389.81 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 56													
Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 21/0-011122 0.00 1,170.53 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Strategic Landlord Property and Contracts Premises HRA Major Repairs 107 27/10/2022 21/0-011122 0.00 11,888.50 R Liberty Gas Group Limited No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011122 0.00 345.91 R Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011122 0.00 382.48 R Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011122 0.00 385.31 R Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011122 0.00 445.50 R Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011122 0.00 445.50 R Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011122 0.00 574.83 R Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011122 0.00 574.83 R Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011122 0.00 574.83 R Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011122 0.00 574.83 R Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-011	Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2022	2210-011219	0.00	2,658.71 R	Liberty Gas Group Limited	No
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0111222 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111223 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111224 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111224 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111224 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111224 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0111225 0.00 94.59 IR Liberty Home Support Service No No Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0111225 0.00 94.64.06 R Liberty Home Support Service No No Services For Adults Under 65	Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts				27/10/2022	2210-011220	0.00	1,170.53 R	Liberty Gas Group Limited	
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0.011223 0.00 38.24.8 R Liberty Home Support Service No No Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0.011225 0.00 48.55.1 R Liberty Home Support Service No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0.011225 0.00 44.50.8 Liberty Home Support Service No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0.011225 0.00 44.50.8 Liberty Home Support Service No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0.011227 0.00 1.113.75 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0.011227 0.00 556.88 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0.011227 0.00 556.88 R Liberty Home Support Service No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0.011230 0.00 389.81 R Liberty Home Support Service No No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 21/0-0.011230 0.00 389.81 R Liberty Home Support Service No													
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 big 3/10/2022 210-0111224 0.00 835.31 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-0111225 0.00 445.50 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-0111225 0.00 0.00 574.83 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-0111227 0.00 1,113.75 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-0111227 0.00 1,113.75 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-0111229 0.00 464.06 R Liberty Home Support Service No Leeds City Council 31/								03/10/2022	2210-011223	0.00			
Leeds City Council 31/10/2022 3/4 ults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2/10-011226 0.00 574.83 R Liberty Home Support Service No Leeds City Council 31/10/2022 3/10-011227 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2/10-011228 0.00 1,113.75 R Liberty Home Support Service No Leeds City Council 31/10/2022 3/10-011228 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2/10-011228 0.00 556.88 R Liberty Home Support Service No Leeds City Council 31/10/2022 3/10/	Leeds City Council	31/10/2022	Adults and Health				568	03/10/2022	2210-011224	0.00	835.31 R		No
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-0111227 0.00 1.113.75 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-0111229 0.00 556.88 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-0111229 0.00 464.06 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-0111230 0.00 389.81 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 22/10-0111230 0.00 464.06 R Liberty Home Support Service No No													
Leeds City Council 31/10/2022 3dults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/202 2210-011228 0.00 556.88 R Liberty Home Support Service No Leeds City Council 31/10/2022 3dults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-011229 0.00 464.06 R Liberty Home Support Service No Leeds City Council 31/10/2022 4dults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-011230 0.00 389.81 R Liberty Home Support Service No Leeds City Council 31/10/2022 4dults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-011231 0.00 464.06 R Liberty Home Support Service No				Services For Adults Under 65 Mental/Dis	Agency Payments		568	03/10/2022	2210-011227	0.00			No
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-011230 0.00 389.81 R Liberty Home Support Service No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-011231 0.00 464.06 R Liberty Home Support Service No	Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	03/10/2022	2210-011228	0.00	556.88 R		
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-011231 0.00 464.06 R Liberty Home Support Service No													
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 03/10/2022 2210-011232 0.00 425.56 R Liberty Home Support Service No	Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments		568	03/10/2022	2210-011231	0.00	464.06 R	Liberty Home Support Service	No
	Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022	2210-011232	0.00	425.56 R	Liberty Home Support Service	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	te Transaction Number	Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
Look O'k O o o o		Adults and Health	Occident For Adults United OF Montal Dis		H 0	Code	00/40/0000			Revenue	Libertal Lawrence Community Complete	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/10/2022	2210-011233		372.64 R 570.24 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022	2210-011235	0.00	1,218.59 R	Liberty Home Support Service	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/10/2022 03/10/2022			891.55 R 559.64 R	Liberty Home Support Service Liberty Home Support Service	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022			649.68 R	Liberty Home Support Service	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022			556.88 R	Liberty Home Support Service	No
		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/10/2022 04/10/2022			278.43 R 576.80 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-011242	0.00	558.16 R	Liberty Home Support Service	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	04/10/2022			232.06 R	Liberty Home Support Service	No No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	12/10/2022 14/10/2022			375.00 R 298.39 R	Liberty Home Support Service Liberty Home Support Service	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/10/2022	2210-011246	0.00	281.25 R	Liberty Home Support Service	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022			445.50 R 448.44 R	Liberty Home Support Service Liberty Home Support Service	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			371.25 R	Liberty Home Support Service	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022	2210-011250	0.00	185.65 R	Liberty Home Support Service	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022			371.25 R 297.00 R	Liberty Home Support Service Liberty Home Support Service	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			668.25 R	Liberty Home Support Service	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			458.86 R	Liberty Home Support Service	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022			977.28 R 447.48 R	Liberty Home Support Service Liberty Home Support Service	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			445.50 R	Liberty Home Support Service	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			519.75 R	Liberty Home Support Service	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022		0.00	445.50 R 891.00 R	Liberty Home Support Service Liberty Home Support Service	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			456.90 R	Liberty Home Support Service	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			297.00 R	Liberty Home Support Service	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022			765.89 R 598.99 R	Liberty Home Support Service Liberty Home Support Service	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			345.38 R	Liberty Home Support Service	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			298.39 R	Liberty Home Support Service	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022			594.00 R 742.50 R	Liberty Home Support Service Liberty Home Support Service	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022	2210-011269	0.00	445.50 R	Liberty Home Support Service	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022			594.00 R	Liberty Home Support Service	No
		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	04/10/2022 13/10/2022			6,000.00 R 4,000.00 R	Liberty Solicitors Liberty Solicitors	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/10/2022	2210-011273	0.00	9,000.00 R	Liberty Solicitors	No
		Strategic Landlord	Property and Contracts		Insurance Claims	248 248	17/10/2022			12,500.00 R	Liberty Solicitors	No No
		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248 248	17/10/2022 17/10/2022			11,000.00 R 10.000.00 R	Liberty Solicitors Liberty Solicitors	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-011277	0.00	1,025.00 R	Liberty Solicitors	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022			742.50 R	Liberty Support Limited	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	03/10/2022 03/10/2022		0.00	649.68 R 649.68 R	Liberty Support Limited Liberty Support Limited	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/10/2022			556.88 R	Liberty Support Limited	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022			185.63 R	Liberty Support Limited	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/10/2022 07/10/2022			561.33 R 1,352.98 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022	2210-011285	0.00	261.11 R	Liberty Support Limited	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	24/10/2022			297.00 R	Liberty Support Limited	No No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	24/10/2022 24/10/2022			616.27 R 521.09 R	Liberty Support Limited Liberty Support Limited	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022			155.63 R	Liberty Support Limited	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/10/2022 24/10/2022			463.72 R 469.61 R	Liberty Support Limited Liberty Support Limited	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022			316.26 R	Liberty Support Limited	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022			519.75 R	Liberty Support Limited	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/10/2022 24/10/2022			148.50 R 419.74 R	Liberty Support Limited Liberty Support Limited	No No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022			594.00 R	Liberty Support Limited	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/10/2022			46.41 R	Liberty Support Limited	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	24/10/2022 24/10/2022			74.25 R 594.00 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2022	2210-011300	0.00	493.20 R	Liberty Support Limited	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	26/10/2022			594.00 R 519.75 R	Liberty Support Limited	No No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	26/10/2022 26/10/2022			449.95 R	Liberty Support Limited Liberty Support Limited	No
		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022	2210-011304	0.00	556.88 R	Liberty Support Limited	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 28/10/2022			151.35 R 222.75 R	Liberty Support Limited Liberty Support Limited	No No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	28/10/2022			278.43 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-011308	0.00	222.75 R	Liberty Support Limited	No
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022			278.43 R 222.75 R	Liberty Support Limited Liberty Support Limited	No No
			Parks and Countryside	Supplies and Services	Food & Drink	231	18/09/2022			6.45 R	Lidl Gb Garforth	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	25/09/2022	2210-011312	0.00	8.31 R	Lidl Gb Halton	Yes
		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	31/08/2022 31/08/2022	2210-011313		22.06 R 11.20 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/08/2022	2210-011315	0.00	14.09 R	Lidl Gb Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/09/2022	2210-011316	0.00	19.03 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	06/09/2022 09/09/2022			10.57 R 25.89 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	09/09/2022	2210-011319	0.00	8.27 R	Lidl Gb Leeds	Yes
		Children and Families	Social Care	Supplies and Services		231	14/09/2022			17.42 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	16/09/2022 21/09/2022			8.29 R 17.33 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022	2210-011323	0.00	6.65 R	Lidl Gb Leeds	Yes
		Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2022			6.64 R	Lidl Gb Leeds	Yes
		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	22/09/2022 27/09/2022			6.35 R 8.34 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2022	2210-011327	0.00	4.07 R	Lidl Gb Leeds	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2022	2210-011328	0.00	13.11 R	Lidl Gb Leeds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capit	•	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	Code 568	12/10/2022	2210-011329	0.00	138.31 R	Lifeway Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-011330	0.00	8,288.21 R	Lifeway Care Limited	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Bought In Professional Services Sheltered Accommodation	277 569	26/10/2022 12/10/2022	2210-011331 2210-011332	0.00	42.50 R 2,425.36 R	Liga Dimante Lighthouse (West Yorkshire)	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-011333	0.00	825.00 R	Lighthouse West Yorkshire	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	19/10/2022 19/10/2022	2210-011334 2210-011335	0.00	900.00 R 600.00 R	Lighthouse West Yorkshire Lighthouse West Yorkshire	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-011335	0.00	1.200.00 R	Lighthouse West Yorkshire	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-011337	0.00	300.00 R	Lighthouse West Yorkshire	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Strategic Housing Partnership & Support	Agency Payments Supplies and Services	HCAIT Community Support Other Hired And Contracted Services	575 265	19/10/2022 04/10/2022	2210-011338 2210-011339		300.00 R 805.50 R	Lighthouse West Yorkshire Lika Estate Rentals Ltd	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-011340		4,292.64 R	Lilies Home Care Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022	2210-011341	0.00	2,089.98 R	Lilies Home Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Customer Access	Agency Payments Supplies and Services	Home Care Bought In Professional Services	568 277	19/10/2022 05/10/2022	2210-011342 2210-011343	0.00 0.00	860.60 R 18.00 R	Lilies Home Care Limited Lillian Marwick	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-011344	0.00	13.50 R	Lillian Marwick	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-011345 2210-011346	0.00	13.50 R 27.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022	2210-011347	0.00	126.00 R	Lillian Marwick	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-011348		13.50 R	Lillian Marwick	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-011349 2210-011350		36.00 R 18.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-011351	0.00	15.00 R	Lillian Marwick	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022	2210-011352	0.00	18.00 R	Lillian Marwick	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-011353 2210-011354	0.00 0.00	18.00 R 18.00 R	Lillian Marwick Lillian Marwick	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-011355	0.00	27.00 R	Lillian Marwick	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services		277 290	26/10/2022 14/10/2022	2210-011356 2210-011357	0.00	18.00 R 100.00 R	Lillian Marwick REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-011357		3,925.28 R	LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-011359	0.00	28,970.04 R	LILY THOMPSON HOUSE	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	05/10/2022 05/10/2022	2210-011360 2210-011361	0.00	2,172.30 R 3,000.00 R	Lilyrose Ventures Ltd Lilyrose Ventures Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011361		5,825.62 R	Lilyrose Ventures Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-011363		2,166.67 R	Lilyrose Ventures Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Other Generic Services	Agency Payments Agency Payments	Public Health Commissioned Services Fees To Carers	526 563	14/10/2022 07/10/2022	2210-011364 2210-011365	0.00	97.00 R 562.76 R	Lincs Community Health Services NHST REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022	2210-011366	0.00	259.20 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022	2210-011367	0.00	48.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/10/2022 14/10/2022	2210-011368 2210-011369		230.40 R 19.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	14/10/2022		0.00	111.00 R	Linda Pearson	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Fees To Carers	511	07/10/2022	2210-011371	0.00	932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/10/2022 14/10/2022	2210-011372 2210-011373	0.00 0.00	409.28 R 204.64 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		265	26/10/2022	2210-011374	0.00	353.18 R	LINDIWE MATSHIKI	No
Leeds City Council		City Development	Economic Development	Supplies and Services		259	11/10/2022	2210-011375		5,946.72 R 3,955.90 R	Lindsay Impett	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Economic Development Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	259 511	28/10/2022 07/10/2022	2210-011376 2210-011377	0.00	621.40 R	Lindsay Impett Lindsay Mckay	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-011378	0.00	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care Corporate Property Management	Agency Payments Premises	Placement Support Maintenance Of Buildings	550 101	26/10/2022 14/10/2022	2210-011379 2210-011380	0.00	28.40 R 250.00 R	REDACTED PERSONAL DATA Linear Control Systems Ltd	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022		0.00	27.00 R	Linguista Services LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022	2210-011382		9.00 R	Linguista Services LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Adults and Health Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Public Health Commissioned Services Residential	526 580	28/10/2022 12/10/2022	2210-011383 2210-011384	0.00 0.00	6,112.40 R 18,224.88 R	Lingwell Croft Surgery Linkage Community Care	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2022	2210-011385	0.00	1,267.20 R	Linkage Community Trust	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/10/2022	2210-011386	0.00	400.00 R	Linton Village Fundraisers	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-011387 2210-011388	0.00	577.89 R 495.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	13/10/2022	2210-011389	0.00	27.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care Commercial Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	06/10/2022 20/10/2022	2210-011390 2210-011391	0.00	55.00 R 110.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			652.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-011393	0.00	2,671.76 R	LISTER HOUSE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	12/10/2022 05/10/2022	2210-011394 2210-011395	0.00	105.00 R 1,462.12 R	Lister-SLI Ltd Little Acorns Nurseries Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011396		6,273.75 R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-011397	0.00	271.54 R	Little Bees Childminding	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 04/10/2022	2210-011398 2210-011399		1,631.18 R 1,086.15 R	Little Bees Childminding Little Buttons Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-011400	0.00	1,200.00 R	Little Buttons Ltd	No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011401	0.00	10,020.07 R	Little Buttons Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04/10/2022 05/10/2022	2210-011402 2210-011403		1,629.22 R 600.00 R	Little Clovers Nursery Little Clovers Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011404	0.00	3,961.42 R	Little Clovers Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2210-011405 2210-011406	0.00	651.69 R 10.277.00 R	Little Explorers Of Cookridge Little Explorers Of Cookridge	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2210-011406	0.00	5,430.75 R	Little Gems Early Years	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-011408	0.00	4,660.50 R	Little Gems Early Years	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Licences	511 266	07/10/2022 19/10/2022	2210-011409 2210-011410		1,864.20 R 35.91 R	Little Learners Day Care Little London Childrens Centre	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			2,443.84 R	Little Oaks Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-011412	0.00	12,117.30 R	Little Oaks Nursery	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	07/10/2022 25/10/2022			13,000.00 R 460.03 R	Little Oaks Nursery Little Oaks Nursery	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-011414	0.00	2,896.40 R	Little People (Bramley) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-011416	0.00	11,961.95 R	Little People (Bramley) Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	07/10/2022 04/10/2022	2210-011417 2210-011418		7,944.45 R 1,267.17 R	Little People (Bramley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-011419	0.00	1,200.00 R	Little People (Alwoodley) Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			4,438.23 R	Little People (Alwoodley) Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022			814.61 R 8,645.23 R	LITTLE PEOPLE (FARFIELD) LTD LITTLE PEOPLE (FARFIELD) LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-011423	0.00	633.59 R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022	2210-011424	0.00	4,039.10 R	LITTLE PEOPLE (STANNINGLEY) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date Transactio	n Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
		0				Code			Revenue		
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/10/2022 2210-01142 05/10/2022 2210-01142		2,166.67 R 600.00 R	LITTLE PEOPLE (STANNINGLEY) LTD Little Rascals Private Day Nurseries	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022 2210-01142	7 0.00	120.00 R	Little Rascals Private Day Nurseries	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 2210-01142 07/10/2022 2210-01142		4,073.06 R 10.486.12 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01143		9,321.00 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550 283	26/10/2022 2210-01143		563.07 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Admission Charges To Schools Nursing Home	283 570	28/10/2022 2210-01143 12/10/2022 2210-01143		260.00 R 4,265.92 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE SISTERS OF THE POOR	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022 2210-01143	4 0.00	18,448.78 R	LITTLE SISTERS OF THE POOR	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Adult Services Other Adult Services	Agency Payments Agency Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	07/10/2022 2210-01143 27/10/2022 2210-01143		2,002.84 R 1,931.00 R	Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022 2210-01143	7 0.00	5,055.60 R	LIVABILITY	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	17/10/2022 2210-01143		30,450.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation	External Income Premises	Non Dwelling Rents First Aid Requisites	952 128	17/10/2022 2210-01143 23/09/2022 2210-01144		-17,500.00 R 107.10 R	REDACTED COMMERCIAL CONFIDENTIALITY Livewell Today Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2022 2210-01144	1 0.00	245.00 R	Living Eggs	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	07/10/2022 2210-01144 07/10/2022 2210-01144		210.00 R 15.890.16 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	11/10/2022 2210-01144	4 0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/10/2022 2210-01144 28/10/2022 2210-01144		630.00 R 210.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	28/10/2022 2210-01144		280.00 R	Living Potential Care Farming Cic	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	28/10/2022 2210-01144		700.00 R	Living Potential Care Farming Cic	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Premises Supplies and Services	Cleaning Maintenance & Toiletries Bought In Professional Services	127 277	07/09/2022 2210-01144 19/10/2022 2210-01145		24.98 R 50.70 R	Livingcare Pharmac Liv Livan Jin	Yes No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Plant Spares	346	14/10/2022 2210-01145		1,311.70 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/10/2022 2210-01145		1,496.75 R 330.45 R	LLOYDS & CO LETCHWORTH LTD LLOYDS & CO LETCHWORTH LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	28/10/2022 2210-01145 28/10/2022 2210-01145		602.09 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENT TO LLOYDS	104	03/10/2022 2210-01145	5 0.00	1,138,193.27 R	Lloyds Banking Group	No
Leeds City Council Leeds City Council		Strategic Accounts Adults and Health	Central Control Accounts (Ex Cttee 07) Services For Older People - 65 And Over	Premises Agency Payments	PAYMENT TO LLOYDS Residential Care Dementia	104 571	03/10/2022 2210-01145 12/10/2022 2210-01145		1,946,188.03 R 21.976.28 R	Lloyds Banking Group Lmb Hillcrest Home Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022 2210-01145		7,027.92 R	Lmb Hillcrest Home Ltd	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022 2210-01145		455.00 R	LMFS TRADING LTD LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	03/10/2022 2210-01146 03/10/2022 2210-01146		186.50 R 490.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022 2210-01146	2 0.00	460.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	03/10/2022 2210-01146 03/10/2022 2210-01146		255.00 R 490.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/10/2022 2210-01146		490.00 R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	03/10/2022 2210-01146		186.50 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03/10/2022 2210-01146 05/10/2022 2210-01146		186.50 R 455.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2022 2210-01146	9 0.00	288.00 R	LMFS TRADING LTD	No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure	290	05/10/2022 2210-01147		378.00 R	LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Benefits, Wiefare and Poverty Benefits. Wiefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	13/10/2022 2210-01147 17/10/2022 2210-01147		460.00 R 255.00 R	LMFS TRADING LTD LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/10/2022 2210-01147		455.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	17/10/2022 2210-01147 17/10/2022 2210-01147		490.00 R 393.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/10/2022 2210-01147		455.00 R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290	17/10/2022 2210-01147		186.50 R	LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	17/10/2022 2210-01147 17/10/2022 2210-01147		455.00 R 490.00 R	LMFS TRADING LTD LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022 2210-01148	0.00	225.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	21/10/2022 2210-01148 21/10/2022 2210-01148		455.00 R 225.00 R	LMFS TRADING LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	21/10/2022 2210-01148		225.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	21/10/2022 2210-01148 21/10/2022 2210-01148		255.00 R 534.50 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	21/10/2022 2210-01148		353.50 R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2022 2210-01148		138.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	21/10/2022 2210-01148 25/10/2022 2210-01148		255.00 R 288.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wiefare and Poverty		Grant Related Expenditure	290	28/10/2022 2210-01149	0.00	255.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/10/2022 2210-01149 28/10/2022 2210-01149		255.00 R 288.00 R	LMFS TRADING LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services		290	28/10/2022 2210-01149		255.00 R	LMFS TRADING LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/10/2022 2210-01149		260.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Transport	Grant Related Expenditure Public Transport Expenses	290 310	28/10/2022 2210-01149 20/09/2022 2210-01149		255.00 R 5.00 R	LMFS TRADING LTD Lne Railway Drpu	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	03/09/2022 2210-01149	7 0.00	126.60 R	Lner Web Sales	Yes
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	07/10/2022 2210-01149		400.00 R	Local Registration Services Association	No No
Leeds City Council Leeds City Council		Adults and Health City Development	Public Health Highways	Supplies and Services Capital	Publication And Promotion INTERNAL FEES	267 6	14/10/2022 2210-01149 14/10/2022 2210-01150		3,500.00 R 14,995.00 C	Local TV Limited Local TV Limited	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/10/2022 2210-01150		4,438.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	14/10/2022 2210-01150 21/10/2022 2210-01150		9,640.00 R 103.00 R	Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council	31/10/2022		Commercial Services		Crockery, Cutlery & Utensils	221	05/10/2022 2210-01150		17.52 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022		Commercial Services		Crockery, Cutlery & Utensils	221	05/10/2022 2210-01150		32.90 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/10/2022 2210-01150 05/10/2022 2210-01150		72.90 R 41.36 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/10/2022 2210-01150	8 0.00	95.75 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/10/2022 2210-01150 05/10/2022 2210-01151		12.96 R 85.62 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/10/2022		Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	05/10/2022 2210-01151	1 0.00	124.90 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/10/2022 2210-01151	2 0.00	124.90 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05/10/2022 2210-01151 05/10/2022 2210-01151		41.70 R 134.47 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/10/2022 2210-01151	5 0.00	36.00 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Internal Recharges	HR Administration (BSC)	422	05/10/2022 2210-01151		23.28 R	LOCKHART CATERING EQUIPMENT	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	07/10/2022 2210-01151 13/10/2022 2210-01151		68.78 R 13.05 R	LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/10/2022 2210-01151	9 0.00	10.37 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	13/10/2022 2210-01152	0.00	42.02 R	LOCKHART CATERING EQUIPMENT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment D		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	31/10/2022		Commercial Services	Supplies and Services		221	13/10/20			47.54	R	LOCKHART CATERING EQUIPMENT	No
	31/10/2022		Commercial Services		Crockery, Cutlery & Utensils	221	13/10/20			41.52		LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	13/10/20: 13/10/20:			160.61 131.40		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
	31/10/2022		Commercial Services		Crockery, Cutlery & Utensils	221	13/10/20			51.15		LOCKHART CATERING EQUIPMENT	No
	31/10/2022		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14/10/20:			24.98		LOCKHART CATERING EQUIPMENT	No
	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	14/10/20: 20/10/20:			342.07 99.72		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
	31/10/2022		Commercial Services	Supplies and Services		221	20/10/20			106.86		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/20:	22 2210-01153	0.00	116.66	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20/10/20:			42.02		LOCKHART CATERING EQUIPMENT	No
	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	20/10/20:			106.86 106.86		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/10/2022	Resources	Commercial Services		Crockery, Cutlery & Utensils	221	20/10/20			145.14		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		221	20/10/20:			85.32		LOCKHART CATERING EQUIPMENT	No
	31/10/2022	Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	20/10/20: 21/10/20:	22 2210-01153 22 2210-01153		42.02 164.04		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
	31/10/2022		Commercial Services		Crockery, Cutlery & Utensils	221	21/10/20			4.78		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/10/20	22 2210-01153	9 0.00	539.72	R	LOCKHART CATERING EQUIPMENT	No
		Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/10/20:			66.49		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	27/10/20: 28/10/20:			1,352.48 21.99		LOCKHART CATERING EQUIPMENT	No No
	31/10/2022		Commercial Services	Supplies and Services		221	28/10/20			39.50		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		221	28/10/20:			60.44		LOCKHART CATERING EQUIPMENT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/10/20: 28/10/20:			19.70 19.70		LOCKHART CATERING EQUIPMENT LOCKHART CATERING EQUIPMENT	No No
		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/20			50,822.63		Lofthouse Grange And Lodge	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/20:	22 2210-01154	8 0.00	22,456.63	R	Lofthouse Grange And Lodge	No
		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/20:			6,014.70		Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/10/20: 12/10/20:			4,225.58 427.71		Loidis Care Services Ltd Loidis Care Services Ltd	No No
		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/20			4,861.04		Longley Park View Care Home	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/20:	22 2210-01155	3 0.00	4,816.80	С	Lonsdale Contracts (Leisure) Ltd	No
			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/20:			10,658.00		Lonsdale Contracts (Leisure) Ltd	No
	31/10/2022		Strategic Housing Partnership & Support Commercial Services	Capital Supplies and Services	CONSTRUCTION Other Hired And Contracted Services	3 265	28/10/20: 07/10/20:			11,061.00 275.66		Lonsdale Contracts (Leisure) Ltd Lookers Ford	No No
	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/20			60.00		Lookers Ford	No
Leeds City Council	31/10/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	07/10/20			1,054.94		Lookers Ford	No
	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	07/10/20:			488.87		Lookers Ford	No
	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/20: 07/10/20:			1,830.00 371.27		Lookers Ford Lookers Ford	No No
	31/10/2022		Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	07/10/20			1,152.09		Lookers Ford	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	13/10/20			351.39		Lookers Ford	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		265	13/10/20:			2,030.68		Lookers Ford	No
	31/10/2022		Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares	345	13/10/20: 14/10/20:			79.91 70.00		Lookers Ford Lookers Ford	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/20			336.27		Lookers Ford	No No
	31/10/2022		Commercial Services	Supplies and Services		265	14/10/20			1,943.40		Lookers Ford	No
	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	21/10/20:			928.11		Lookers Ford	No
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	21/10/20:			474.79 54.57		Lookers Ford Lookers Nissan	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	14/10/20: 14/10/20:			176.96		Lookers Nissan Lookers Nissan	No No
		City Development	Highways	Supplies and Services		265	04/10/20			3,270.00		Loop Detection Services Ltd	No
		City Development	Highways	Capital	CONSTRUCTION	3	24/10/20:			893.24		Loop Detection Services Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Highways Maintenance	108 145	24/10/20: 24/10/20:			1,453.17 883.71		Loop Detection Services Ltd Loop Detection Services Ltd	No No
		City Development	Highways	Supplies and Services		265	24/10/20			1,069.18		Loop Detection Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	28/10/20:	22 2210-01157	8 0.00	730.00	R	Loop Detection Services Ltd	No
		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/10/20			1,336.46		Loop Detection Services Ltd	No
	31/10/2022 31/10/2022		Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	7 8	06/10/20: 06/10/20:			10,663.18 9.183.60		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
	31/10/2022		Technology	Employees	Agency Staff	8	06/10/20			5,350.00		Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	06/10/20:	22 2210-01158	3 0.00	6,000.00	R	Lorien Resourcing Ltd	No
	31/10/2022		Technology	Employees	Agency Staff	8	06/10/20			11,556.00		Lorien Resourcing Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	06/10/20:			11,224.40 12,000.00		Lorien Resourcing Ltd Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	06/10/20			3,475.79		Lorien Resourcing Ltd	No
	31/10/2022		Digital and Information Services	Capital	OTHER COSTS	7	07/10/20:			6,122.40		Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022		Digital and Information Services Digital and Information Services	Capital Capital	OTHER COSTS OTHER COSTS	7	07/10/20:			8,602.20 12,750.00		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/20			12,750.00		Lorien Resourcing Ltd Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/20:	22 2210-01159	2 0.00	10,663.18	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	07/10/20:	22 2210-01159	3 0.00	1,687.50	R	Lorien Resourcing Ltd	No
	31/10/2022 31/10/2022		Technology Technology	Employees Employees	Agency Staff Agency Staff	8	07/10/20: 07/10/20:			16,050.00 2,150.00		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Technology	Employees	Agency Staff	8	07/10/20			8,265.24		Lorien Resourcing Ltd	No
	31/10/2022		Technology	Employees	Agency Staff	8		22 2210-01159		12,840.00		Lorien Resourcing Ltd	No
	31/10/2022		Technology	Employees	Agency Staff	8		22 2210-01159		3,462.50		Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	07/10/20:	22 2210-01159 22 2210-01160		11,953.99 6,632.60		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	31/10/2022		Technology	Employees	Agency Staff	8	10/10/20			6,000.00		Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	13/10/20:	22 2210-01160	2 0.00	5,612.20	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	13/10/20:	22 2210-01160	3 0.00	6,734.70	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources Strategic Accounts	Technology Stratogic Priorities	Employees Capital	Agency Staff	8	13/10/20:			2,244.90 4,464.32		Lorien Resourcing Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Strategic Priorities Technology	Capital Employees	OTHER COSTS Agency Staff	8	17/10/20	22 2210-01160 22 2210-01160		4,464.32 5,612.20		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	18/10/20:	22 2210-01160	7 0.00	11,217.77	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	18/10/20:	22 2210-01160	8 0.00	3,820.83	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022		Technology	Employees	Agency Staff	8	19/10/20:			918.75		Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	31/10/2022		Technology Technology	Employees Employees	Agency Staff Agency Staff	8	19/10/20: 19/10/20:			561.22 10,999.95		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
	31/10/2022		Technology	Employees	Agency Staff	8	19/10/20	22 2210-01161	2 0.00	11,224.40		Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	19/10/20:	22 2210-01161	3 0.00	9,589.70	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2022		Technology	Employees	Agency Staff Agency Staff	8 8	19/10/20:	22 2210-01161 22 2210-01161		4,794.85 13,188.67		Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Technology Social Care	Employees Agency Payments	Agency Staff Placement Support	8 550		22 2210-01161 22 2210-01161		13,188.67		REDACTED PERSONAL DATA	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-01161	7 0.00	362.05		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01161	8 0.00	233.02		REDACTED PERSONAL DATA	No
Leeds City Council			Waste Management	Supplies and Services	Office Consumables	210	19/10/2022 2210-01161		20.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	21/10/2022 2210-01162 13/10/2022 2210-01162		475.00 920.08		Lota Properties Limited LOTTE CULTUREWORKS CO LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	14/09/2022 2210-01162		128.40		Lottie Shaws	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/2022 2210-01162		308.40		Lottie Shaws	Yes
Leeds City Council			Parks and Countryside	Supplies and Services		231	07/10/2022 2210-01162		289.20		Lottie Shaws	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Home Care	231 568	21/10/2022 2210-01162 05/10/2022 2210-01162		262.40 22,777.34		Lottie Shaws Lotus Home Care Limited	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022 2210-01162		2.247.17		Lotus Home Care Limited	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/10/2022 2210-01162	0.00	407.00	R	Louder Than Life Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		285	03/10/2022 2210-01162		12.07		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Placement Support	310 550	03/10/2022 2210-01163 14/10/2022 2210-01163		22.40 114.80		REDACTED PERSONAL DATA Louise Fisher	No No
Leeds City Council		City Development	Recreation	Supplies and Services		277	13/10/2022 2210-01163		40.00		Louise McAuliffe	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/10/2022 2210-01163	3 0.00	80.00	R	Louise McAuliffe	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services		277	18/10/2022 2210-01163		120.00		Louise McAuliffe	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Internal Recharges	Bought In Professional Services Legal Disbursements	277 411	18/10/2022 2210-01163 12/10/2022 2210-01163		40.00 361.00		Louise McAuliffe LOUISE MCCALLUM	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	10/10/2022 2210-01163		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022 2210-01163		20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	24/10/2022 2210-01163		33.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Contact	550 548	25/10/2022 2210-01164 26/10/2022 2210-01164		20.00 25.15		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Supplies and Services	Food & Drink	231	05/10/2022 2210-01164		24.39		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	21/10/2022 2210-01164		5.47		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2022 2210-01164		1,167.92		Love In Care	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/10/2022 2210-01164 12/10/2022 2210-01164		61,556.76 3,826.50		Love In Care Love In Care	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	12/10/2022 2210-01164		7,704.28		Love in Care Love in Care	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	12/10/2022 2210-01164		13,769.28		Love In Care	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/10/2022 2210-01164		1,229.40		Love In Care	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/10/2022 2210-01165 19/10/2022 2210-01165		204.90		Love In Care	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Parks and Countryside	Agency Payments Supplies and Services	Home Care Food & Drink	568 231	19/10/2022 2210-01165 06/10/2022 2210-01165		3,442.32 277.20		Love In Care Love Rouge Bakery	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	11/10/2022 2210-01165		147.60		Love Rouge Bakery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2022 2210-01165	4 0.00	100.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231	17/10/2022 2210-01165		234.00		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	19/10/2022 2210-01165 19/10/2022 2210-01165		280.80 253.80		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231	21/10/2022 2210-01165		147.60		Love Rouge Bakery	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2022 2210-01165	0.00	259.20	R	Love Rouge Bakery	No
Leeds City Council			Parks and Countryside	Supplies and Services		231	27/10/2022 2210-01166		232.20		Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Libraries. Arts & Heritage	Supplies and Services Supplies and Services		231 204	28/10/2022 2210-01166 20/10/2022 2210-01166		210.60 272.09		Love Rouge Bakery Love Your Nation Limited	No No
Leeds City Council	31/10/2022		Social Care	Supplies and Services		241	21/09/2022 2210-01166		36.99		Love Four Nation Cirriled Lovell Sports Ltd	Yes
Leeds City Council	31/10/2022		Communities	Supplies and Services		265	21/10/2022 2210-01166		1,719.97		LS14 Trust	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services		230	28/10/2022 2210-01166		17,071.00		LS14 Trust	No
Leeds City Council		Children and Families Children and Families	Social Care Learning	Agency Payments	Placement Support SEN Placements	550 566	08/09/2022 2210-01166 04/10/2022 2210-01166		250.00 11,334.00		Lss Waste Management Grou I s-Ten I td	Yes No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Supplies and Services	Bought In Professional Services	277	04/10/2022 2210-01166		400.00		Ls-Ten Ltd	No No
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	29/09/2022 2210-01166		2.90		Lth Nhst Car Parks	Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/10/2022 2210-01167		115.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	04/10/2022 2210-01167 12/10/2022 2210-01167		75.00 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/10/2022 2210-01107		161.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Legal Services	Internal Recharges	Legal Disbursements	411	19/10/2022 2210-01167		361.00		Lucy Sowden	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2022 2210-01167		361.00		Lucy Sowden	No
Leeds City Council Leeds City Council		Children and Families Communities. Housing and Environment	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	28/10/2022 2210-01167 05/10/2022 2210-01167		1,551.00 90.00		Lucy Sowden Lukas Jorin Hasselt	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	31/10/2022 2210-01167		18.95		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01167		1,320.47		REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		277	07/10/2022 2210-01168		529.00		Lumen	No
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	21/10/2022 2210-01168 11/09/2022 2210-01168		12,004.00 12.96		Lumen Lush Uk	No Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022 2210-01168		3,157.52		Lydgate Lodge	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022 2210-01168	4 0.00	1,818.36	R	Lydgate Lodge	No
Leeds City Council			Customer Access	Supplies and Services		277	26/10/2022 2210-01168		10.00		Lydia Feather	No
Leeds City Council Leeds City Council as Accountable Body		Resources Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	20/10/2022 2210-01168 12/10/2022 2210-01168		136.00 20,485.38		REDACTED PERSONAL DATA LYNDA COHEN HOUSE	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01168		233.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-01168	0.00	271.54	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	07/10/2022 2210-01169		511.60		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/10/2022 2210-01169 14/10/2022 2210-01169		204.00 204.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022 2210-01169		3.25		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022 2210-01169		21.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022 2210-01169	5 0.00	172.80	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563 563	14/10/2022 2210-01169		37.80 41.77		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563	21/10/2022 2210-01169 28/10/2022 2210-01169		83.54		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		265	12/10/2022 2210-01169		323.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/10/2022 2210-01170	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/10/2022 2210-01170		209.00		Lynn Sutherland	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	06/10/2022 2210-01170 06/10/2022 2210-01170		202.00 200.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/10/2022 2210-01170		211.00		Lynn Sutherland	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2022 2210-01170	5 0.00	207.00	R	Lynn Sutherland	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2022 2210-01170		212.00		Lynn Sutherland	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	14/10/2022 2210-01170 14/10/2022 2210-01170		210.00 210.00		Lynn Sutherland Lynn Sutherland	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2022 2210-01170		210.00		Lynn Sutherland	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/10/2022 2210-01171	0.00	210.00	R	Lynn Sutherland	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/10/2022 2210-01171		200.00		Lynn Sutherland	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/10/2022 2210-01171	2 0.00	206.00	IX.	Lynn Sutherland	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Tra		rrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	Code 520	21/10/2022 221	10-011713	0.00	Revenue 200.00 R	Lynn Sutherland	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/10/2022 221	10-011714	0.00	203.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		10-011715 10-011716	0.00	200.00 R 212.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/10/2022 221	10-011717	0.00	209.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		10-011718 10-011719	0.00	208.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-011719	0.00	200.00 R 200.00 R	Lynn Sutherland	No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634		10-011721	0.00	250.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511		10-011722 10-011723	0.00	50.00 R 1,398.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 221	10-011724	0.00	699.07 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		10-011725 10-011726	0.00	54,291.84 R 107,826.66 R	LYPFT- CHAPEL FOLD LYPFT- GLEDHOW PARK DRIVE	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022 221	10-011727	0.00	28,567.80 R	LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		10-011728 10-011729	0.00	44,756.60 R 23,419.32 R	LYPFT- LABURNUM COTTAGE LYPFT- MARYFIELD AVENUE	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		10-011729	0.00	45,991.40 R	LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		10-011731	0.00	43,892.24 R	LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		10-011732 10-011733	0.00	49,197.44 R 43,087.68 R	LYPFT- PUDSEY BUNGLOW LYPFT- REINWOOD AVENUE	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	12/10/2022 221	10-011734	0.00	15,244.38 R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		10-011735 10-011736	0.00	42,419.16 R 44,047.08 R	LYPFT- SALISBURY STREET LYPFT- SLEDEMERE	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022 221	10-011737	0.00	41,253.60 R	LYPFT- STAINBECK ROAD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		10-011738 10-011739	0.00	48,105.40 R 43,202.08 R	LYPFT-THE OVAL LYPFT-AUSTHORPE ROAD	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		10-011739	0.00	48,065.40 R	LYPFT-CEDAR HOUSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		10-011741	0.00	48,498.88 R	LYPFTt- Coppice Head	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Supplies and Services Supplies and Services		202 202		10-011742 10-011743	0.00	4.00 R 45.19 R	LYRECO UK LIMITED LYRECO UK LIMITED	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	31/08/2022 221	10-011744	0.00	4.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Parks and Countryside Shared Services	Supplies and Services Supplies and Services		210 210		10-011745 10-011746	0.00	21.30 R 26.80 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022 221	10-011747	0.00	37.75 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		10-011748 10-011749	0.00	0.57 R 15.46 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210		10-011749	0.00	60.15 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services Shared Services	Supplies and Services		210		10-011751	0.00	42.37 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		10-011752 10-011753	0.00	67.76 R 26.70 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	31/08/2022 221	10-011754	0.00	35.47 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Recreation Waste Management	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210		10-011755 10-011756	0.00	5.44 R 116.37 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Human Resources	Premises	First Aid Requisites	128	01/09/2022 221	10-011757	0.00	13.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		210 210		10-011758 10-011759	0.00	19.56 R 13.62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210		10-011759	0.00	1.68 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services Shared Services	Supplies and Services		210 210		10-011761	0.00	31.02 R 173.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210		10-011762 10-011763	0.00	55.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	01/09/2022 221	10-011764	0.00	6.72 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		10-011765 10-011766	0.00	142.86 R 21.42 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022 221	10-011767	0.00	51.75 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		10-011768 10-011769	0.00	20.84 R 74.01 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022 221	10-011770	0.00	21.41 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		10-011771 10-011772	0.00	21.67 R 36.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210		10-011772	0.00	42.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		10-011774	0.00	68.84 R 2.40 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services		210		10-011775 10-011776	0.00	13.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	02/09/2022 221	10-011777	0.00	61.82 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		10-011778 10-011779	0.00	83.12 R 41.82 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	03/09/2022 221	10-011780	0.00	8.94 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities. Housing and Environment	Recreation Parks and Countryside	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128		10-011781 10-011782	0.00	179.20 R 6.36 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210	03/09/2022 221	10-011783	0.00	48.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		10-011784 10-011785	0.00	16.99 R 23.68 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	03/09/2022 221	10-011786	0.00	40.05 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		10-011787 10-011788	0.00	28.52 R 133.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	03/09/2022 221	10-011789	0.00	32.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	03/09/2022 221		0.00	2.18 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	03/09/2022 221 03/09/2022 221	10-011791 10-011792	0.00	3.99 R 4.51 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/09/2022 221	10-011793	0.00	5.11 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Premises	Office Consumables First Aid Requisites	210 128	06/09/2022 221 06/09/2022 221	10-011794 10-011795	0.00	4.60 R 376.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Office Consumables	210	06/09/2022 221	10-011796	0.00	129.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Shared Services	Supplies and Services	Computer Software & Equipment Office Consumables	214 210	06/09/2022 221 06/09/2022 221		0.00	107.46 R 7.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	06/09/2022 221	10-011799	0.00	14.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources Adults and Health	Shared Services	Supplies and Services		210 210	06/09/2022 221	10-011800	0.00	17.00 R 29.62 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	210		10-011801 10-011802	0.00	9.82 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/09/2022 221	10-011803	0.00	95.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Customer Access Shared Services		Office Consumables Office Consumables	210 210	07/09/2022 221 07/09/2022 221		0.00	12.63 R 13.35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	07/09/2022 221	10-011806	0.00	36.86 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	07/09/2022 221 07/09/2022 221	10-011807	0.00	6.03 R 13.35 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
,	J JILULL			Supplied and Oct 4003		2.0	221		0.00		·	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure		Date Transacti Numbe	on Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
		_				Code				Revenue		
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	07/09/20	22 2210-0118 22 2210-0118		40.05 R 0.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	07/09/20			20.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	07/09/20			9.61 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	07/09/20 07/09/20			4.56 R 61.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	07/09/20			66.75 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	07/09/20	22 2210-0118	16 0.00	61.28 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	07/09/20			26.70 R 40.49 R	Lyreco UK Ltd	Yes
	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	07/09/20 07/09/20			40.49 R 29.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Office Consumables	210	07/09/20			43.41 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	07/09/20			58.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	07/09/20 07/09/20			15.66 R 17.09 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	08/09/20			2.85 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	First Aid Requisites	128	08/09/20	22 2210-0118	25 0.00	19.95 R	Lyreco UK Ltd	Yes
		City Development	Recreation	Supplies and Services	Office Consumables	210	08/09/20			9.64 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	08/09/20 08/09/20			-71.70 R 112.45 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	08/09/20	22 2210-0118		27.52 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	08/09/20			37.35 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08/09/20 08/09/20			47.81 R 2.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	08/09/20	22 2210-0118		30.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	08/09/20	22 2210-0118	334 0.00	85.05 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	08/09/20			51.87 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/09/20			-24.61 R 4.22 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
		City Development	Recreation	Premises	First Aid Requisites	128	09/09/20			14.00 R	Lyreco UK Ltd	Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	09/09/20			5.46 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	09/09/20			5.05 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/09/20			13.34 R 5.36 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	09/09/20			4.96 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		210	09/09/20	22 2210-0118	344 0.00	87.48 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Office Consumables	210	09/09/20			120.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities, Housing and Environment	Service Strategy Community Safety	Supplies and Services Supplies and Services	Publication And Promotion Office Consumables	267 210	10/09/20			10.39 R 3.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	10/09/20			2.12 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Office Consumables	210	10/09/20	22 2210-0118	349 0.00	4.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	10/09/20			7.01 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/09/20			2.12 R 12.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	10/09/20			1.20 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	10/09/20			2.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	10/09/20			2.12 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/09/20			7.60 R 2.12 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	10/09/20			4.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		210	10/09/20	22 2210-0118	0.00	8.02 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	10/09/20			2.12 R 2.56 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables	210	13/09/20			5.98 R	Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/09/20			10.52 R	Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	13/09/20			1,250.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Human Resources Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	13/09/20 13/09/20			-112.45 R 15.02 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	13/09/20			0.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0118	68 0.00	6.40 R	Lyreco UK Ltd	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Supplies and Services		210	14/09/20			48.14 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables	210 210	14/09/20 14/09/20			8.26 R -8.26 R	Lyreco UK Ltd	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0118		14.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0118	373 0.00	13.00 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		205	14/09/20			15.02 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/09/20 14/09/20			52.43 R 133.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0118	377 0.00	13.35 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0118	378 0.00	5.19 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	14/09/20 14/09/20			5.19 R 58.80 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	14/09/20			5.17 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0118	882 0.00	5.19 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	14/09/20			26.70 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	14/09/20 14/09/20			1.95 R 5.19 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210		22 2210-0118		68.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0118	887 0.00	5.19 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210		22 2210-0118		21.52 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		22 2210-0118 22 2210-0118		32.06 R 5.19 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services Supplies and Services		210	14/09/20	22 2210-0118	90 0.00 191 0.00	9.30 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0118	92 0.00	60.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/09/20			89.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	14/09/20 14/09/20	22 2210-0118 22 2210-0118		28.65 R 2.81 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services Supplies and Services		210		22 2210-0118	96 0.00	4.38 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0118	97 0.00	2.28 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Office Consumables	210		22 2210-0118		5.19 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		22 2210-0118 22 2210-0119		5.19 R 10.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Office Consumables	210		22 2210-0119		20.76 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	14/09/20	22 2210-0119	0.00	6.30 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	14/09/20			1.79 R 65.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	I/C20010G2	Silated SetVICES	oupplies and Services	Onice Consumables	210	14/09/20	22 2210-0119	0.00	00.40 K	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment I	Date Transactio Number	n Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
				THE		Code					Revenue		
	31/10/2022		Shared Services Property and Contracts	Supplies and Services		210	14/09/20	22 2210-01190		131.50 2.79		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord City Development	Recreation	Supplies and Services Supplies and Services	Office Consumables	210 210	15/09/20			391.67		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	15/09/20	22 2210-01190	0.00	68.40	R	Lyreco UK Ltd	Yes
	31/10/2022		Democratic Services	Supplies and Services		210	15/09/20			135.80		Lyreco UK Ltd	Yes
	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	15/09/20 15/09/20			2.08 18.25		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services		Office Consumables	210	15/09/20			16.52		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	15/09/20	22 2210-01191	3 0.00	112.45		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services Shared Services		Office Consumables Office Consumables	210 210	15/09/20 15/09/20			10.80 9.55		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022 31/10/2022		Shared Services	Supplies and Services Supplies and Services		210	15/09/20			35.60		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services	Supplies and Services		210	15/09/20			32.72		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services		Office Consumables	210	15/09/20			9.12		Lyreco UK Ltd	Yes
	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	15/09/20 15/09/20			1.95 4.96		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services	Supplies and Services		210	15/09/20			5.70		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services		Office Consumables	210	15/09/20	2210-01192	2 0.00	80.10		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services		Office Consumables	210	15/09/20			83.92		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	15/09/20 15/09/20			6.81 -12.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services		Office Consumables	210	15/09/20			44.71		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Occupational Health	85	16/09/20			10.39		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Office Consumables	210	16/09/20	22 2210-01192		24.87		Lyreco UK Ltd	Yes
	31/10/2022 31/10/2022		Shared Services Shared Services		Office Consumables Office Consumables	210 210	16/09/20 16/09/20			13.35 58.36		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services		Office Consumables	210	16/09/20			10.32		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services		Office Consumables	210	16/09/20			0.93		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	16/09/20			13.80		Lyreco UK Ltd	Yes
	31/10/2022 31/10/2022		Shared Services Shared Services		Office Consumables Office Consumables	210 210	16/09/20 16/09/20			12.48 1.36		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services			210	16/09/20			285.65		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services	Supplies and Services		210	16/09/20			23.72		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services		Office Consumables	210	16/09/20			9.30		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services	Supplies and Services		210	16/09/20			13.35		Lyreco UK Ltd	Yes
	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/09/20 16/09/20			4.56 5.58		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services		Office Consumables	210	16/09/20			30.15		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services		Office Consumables	210	16/09/20			183.28		Lyreco UK Ltd	Yes
		Children and Families	Social Care		Office Consumables	210	17/09/20			19.64		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Shared Services	Supplies and Services Supplies and Services	Office Consumables	231 210	17/09/20 17/09/20			129.80 7.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	17/09/20			3.90		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	17/09/20	22 2210-01194		5.85		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services		Office Consumables	210	17/09/20			54.44		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/09/20 17/09/20			39.83 53.40		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	17/09/20			3.90		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	17/09/20	22 2210-01195		3.33	R	Lyreco UK Ltd	Yes
	31/10/2022		Shared Services		Office Consumables	210	17/09/20			24.60		Lyreco UK Ltd	Yes
		Adults and Health Adults and Health	Public Health Services For Older People - 65 And Over	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	21/09/20 21/09/20			0.81 8.26		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/09/20			-19.64		Lyreco UK Ltd	Yes
		City Development	Recreation	Premises	First Aid Requisites	128	21/09/20	22 2210-01195	0.00	0.80		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	21/09/20			9.60		Lyreco UK Ltd	Yes
	31/10/2022 31/10/2022		Shared Services Shared Services		Office Consumables Office Consumables	210 210	21/09/20 21/09/20			17.90 28.96		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services		Office Consumables	210	21/09/20			2.40		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	21/09/20			9.74		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	21/09/20			3.62		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/09/20 21/09/20			3.99 3.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services	Supplies and Services		210	21/09/20			82.20		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services		Office Consumables	210	21/09/20			63.56		Lyreco UK Ltd	Yes
		Adults and Health	Services For Adults Under 65 Mental/Dis		Office Consumables	210	22/09/20			7.54		Lyreco UK Ltd	Yes
		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables	210 210	22/09/20 22/09/20			7.54 4.44		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Occupational Health	85	22/09/20	2210-01197	2 0.00	10.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/09/20	2210-01197		24.13		Lyreco UK Ltd	Yes
	31/10/2022 31/10/2022		Libraries, Arts & Heritage Facilities Management	Supplies and Services Supplies and Services	Office Consumables	210 255	22/09/20 22/09/20			5.10 82.92		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services		Office Consumables	210	22/09/20			18.10		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services	Supplies and Services		210	22/09/20			133.50		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services		Office Consumables	210	22/09/20			2.73		Lyreco UK Ltd	Yes
	31/10/2022 31/10/2022		Shared Services Shared Services		Office Consumables Office Consumables	210 210	22/09/20 22/09/20			18.10 3.99		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services		Office Consumables	210	22/09/20			5.40		Lyreco UK Ltd	Yes
	31/10/2022	Adults and Health	Public Health	Supplies and Services		210		22 2210-01198		23.98		Lyreco UK Ltd	Yes
Leeds City Council			Waste Management	Premises	First Aid Requisites	128	23/09/20	2210-01198	3 0.00	46.68		Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services Supplies and Services	Operational Materials	205		2210-01198		3.95		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		022 2210-01198 022 2210-01198		21.33 6.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Office Consumables	210	23/09/20	2210-01198	7 0.00	54.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		210	23/09/20	2210-01198	0.00	48.54		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210	23/09/20			3.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	23/09/20	22 2210-01199 22 2210-01199		6.00 34.58		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/09/20			40.11		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/09/20	2210-01199	0.00	3.00		Lyreco UK Ltd	Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210		22 2210-01199		66.75		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		22 2210-01199 22 2210-01199		16.04 13.35		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210		022 2210-01199		9.90		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/09/20	2210-01199	0.00	47.54		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	23/09/20	22 2210-01199		124.19		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	resources	Shared Services	Supplies and Services	Onice Consumables	210	23/09/20	2210-01200	0.00	1.95	IX	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		ate Transaction Number	Irrecoverable VAT Amount	Or		Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	Code 210	23/09/202	2 2210-012001	0.00	0.51 R	venue	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	23/09/202		0.00	102.57 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		210	23/09/202	2 2210-012003	0.00	4.21 R		Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	23/09/202		0.00	33.26 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services		210 210	23/09/202		0.00	6.00 R 400.50 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	23/09/202		0.00	25.59 R		Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	23/09/202		0.00	0.80 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23/09/202	2 2210-012009	0.00	12.92 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services		210	24/09/202		0.00	9.44 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		City Development Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/09/202 24/09/202		0.00	17.51 R 13.25 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Supplies and Services		255	24/09/202		0.00	111.35 R		Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	24/09/202		0.00	6.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		210	24/09/202		0.00	3.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	24/09/202		0.00	3.30 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210	24/09/202 24/09/202		0.00	6.00 R 12.00 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services Supplies and Services		210	24/09/202		0.00	3.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	24/09/202		0.00	3.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	24/09/202	2 2210-012021	0.00	9.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	24/09/202		0.00	32.06 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	24/09/202 24/09/202		0.00	9.00 R 6.00 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	24/09/202		0.00	267.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	24/09/202		0.00	26.70 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		210	27/09/202		0.00	31.88 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		210	27/09/202		0.00	15.44 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	27/09/202 27/09/202		0.00	0.90 R 24.75 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	27/09/202		0.00	17.57 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	27/09/202	2 2210-012032	0.00	19.37 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/09/202	2 2210-012033	0.00	2.70 R		Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	27/09/202		0.00	66.75 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	27/09/202 27/09/202		0.00	-3.30 R 16.41 R		Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	27/09/202		0.00	35.82 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	27/09/202	2 2210-012038	0.00	53.40 R		Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	27/09/202		0.00	18.90 R		Lyreco UK Ltd	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services		205	28/09/202		0.00	50.00 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Services Support Services Social Care	Supplies and Services Supplies and Services		231 210	28/09/202 28/09/202		0.00	698.87 R 61.06 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/202		0.00	53.40 R		Lyreco UK Ltd	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		210	28/09/202		0.00	12.95 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Support Services	Supplies and Services		210	28/09/202		0.00	6.08 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		210	28/09/202		0.00	326.00 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Shared Services	Supplies and Services Supplies and Services		210 210	28/09/202 28/09/202		0.00	278.80 R 81.39 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	28/09/202		0.00	6.20 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	28/09/202		0.00	38.58 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	28/09/202		0.00	4.69 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services Shared Services	Supplies and Services		210 210	28/09/202 28/09/202		0.00	109.66 R 2.35 R		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services	Supplies and Services Supplies and Services		210	28/09/202		0.00	2.00 R		Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	28/09/202		0.00	53.40 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		210	28/09/202	2 2210-012056	0.00	13.35 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	28/09/202		0.00	7.40 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	28/09/202 28/09/202		0.00	4.07 R 14.10 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Shared Services	Supplies and Services		210	28/09/202		0.00	0.06 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	28/09/202		0.00	17.18 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	28/09/202		0.00	3.10 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	28/09/202	2 2210-012063	0.00	52.86 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Recreation Customer Access	Supplies and Services Supplies and Services		210 205	29/09/202 29/09/202		0.00	44.65 R 30.04 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	29/09/202		0.00	86.88 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	29/09/202	2 2210-012067	0.00	31.39 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	29/09/202	2 2210-012068	0.00	32.86 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	29/09/202			7.02 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	29/09/202 29/09/202		0.00	44.73 R 61.91 R		Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	29/09/202		0.00	9.53 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	29/09/202	2 2210-012073	0.00	26.70 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		210	29/09/202		0.00	50.10 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	29/09/202		0.00	46.86 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	29/09/202		0.00	109.50 R 3.30 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services		210	29/09/202		0.00	26.70 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Office Consumables	210	29/09/202	2 2210-012079	0.00	6.50 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Consumables	210	29/09/202	2 2210-012080	0.00	25.35 R		Lyreco UK Ltd	Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Office Consumables	210	29/09/202	2 2210-012081	0.00	34.64 R		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210	29/09/202	2 2210-012082 2 2210-012083		12.48 R 62.55 R		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2 2210-012083		94.20 R		Lyreco UK Ltd	Yes Yes
Leeds City Council		Resources	Shared Services	Supplies and Services	Office Consumables	210		2 2210-012085		16.38 R		Lyreco UK Ltd	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/10/202	2 2210-012086	0.00	580.00 R		M & D Flooring Leeds Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2 2210-012087		780.00 R		M A Clarke & Son	No
Leeds City Council Leeds City Council			Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		2 2210-012088 2 2210-012089		108.00 R 1,740.00 R		M A Clarke & Son M and H Media Ltd	No No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Appropriations	Other Hired And Contracted Services Children's Homes Clothing Allowance	265 608		2 2210-012089 2 2210-012090		1,740.00 R 124.93 R		M and H Media Ltd M And M Direct Ltd	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/09/202	2 2210-012091	0.00	48.74 R		M B Locking Logist	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/09/202	2 2210-012092	0.00	3.95 R		M B Locking Logist	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment Maintenance Of Buildings	203	15/09/202			335.94 R		M B Locking Logist	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Premises Premises	Maintenance Of Buildings First Aid Requisites	101 128		2 2210-012094 2 2210-012095		699.43 R 110.00 R		M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council		Communities, Housing and Environment		Premises	Maintenance Of Buildings	101		2 2210-012096		35.64 R		M B Locking Logist	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Date Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	Code 101	27/09/2	022 2210-012097	0.00	231.64	Revenue 4 R	M B Locking Logist	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/09/2	022 2210-012098	0.00	7.00		M B Locking Logist	Yes
			Parks and Countryside	Supplies and Services		205	10/10/2			202.85		M B Locking Logistics Group Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205 265	10/10/2 12/10/2			-40.57 200.00		M B Locking Logistics Group Ltd M Bennett	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	21/10/2	022 2210-012102	0.00	1,170.40	R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2			241.64		M Duce	No
		Adults and Health Strategic Landlord	Services For Older People - 65 And Over HRA Housing Leeds	Agency Payments Capital	Residential Care Dementia OTHER COSTS	571 7	12/10/2 25/10/2			23,089.48 94.17		M FLYNN REDACTED PERSONAL DATA	No No
Leeds City Council		Resources	Commercial Services	Supplies and Services		265	13/10/2			539.44		M G Smith	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	05/10/2			18.00		M HASSAN	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2 05/10/2			18.00 18.00		M HASSAN M HASSAN	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2			31.50		M HASSAN	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2			18.00		M HASSAN	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2 05/10/2			27.00 27.00		M HASSAN M HASSAN	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2			24.00		M HASSAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2			25.50		M HASSAN	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2 12/10/2			18.00 18.00		M HASSAN M HASSAN	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/2			18.00		M HASSAN	No
		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2			36.00		M HASSAN	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2 19/10/2			18.00 18.00		M HASSAN M HASSAN	No No
	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2			18.00		M HASSAN	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2			18.00		M HASSAN	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2 26/10/2			18.00 9.00		M HASSAN M HASSAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2			18.00		M HASSAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2			18.00		M HASSAN	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Strategic Landlord	Customer Access HRA Housing Leeds	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	26/10/2 14/10/2			27.00 217.02		M HASSAN REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2			29.90		M S A Fadi	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	26/10/2			1,200.00		M W Devonport	No
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Landlord	Commercial Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	12/10/2 28/10/2			212.40 217.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2			70.00		REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	10/10/2			1,496.00		Macs Property Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Section 17	285 551	23/09/2 21/10/2			16.00 60.00		Madame Tussauds Blackpool REDACTED PERSONAL DATA	Yes No
Leeds City Council		Resources	Commercial Services	Supplies and Services		265	12/10/2			89.50		REDACTED PERSONAL DATA	No
		Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2			1,843.28		Ma'en Hamdi	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2 26/10/2			10.00 42.40		Ma'en Hamdi Ma'en Hamdi	No No
	31/10/2022		Customer Access	Supplies and Services		277	26/10/2			10.00		Ma'en Hamdi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2	022 2210-012143	0.00	9.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2 05/10/2			13.50 27.00		Magdalena lons Magdalena lons	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	05/10/2			18.00		Magdalena lons	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2			18.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2 05/10/2			9.00 18.00		Magdalena lons Magdalena lons	No No
		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2			18.00		Magdalena lons	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2			18.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2 12/10/2			18.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/2			31.50		Magdalena lons	No
	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2			9.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2 12/10/2			18.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2			18.00		Magdalena lons	No
	31/10/2022		Customer Access	Supplies and Services		277	12/10/2			9.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2 12/10/2			18.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2			18.00		Magdalena lons	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2			18.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2 19/10/2			18.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2			13.50		Magdalena lons	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2			13.50		Magdalena lons	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2 19/10/2			9.00 27.00		Magdalena lons Magdalena lons	No No
			Customer Access		Bought In Professional Services	277	19/10/2			27.00		Magdalena lons	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2			18.00		Magdalena Ions	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2 19/10/2			36.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council			Customer Access		Bought In Professional Services	277	26/10/2			18.00		Magdalena lons	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2	022 2210-012175	0.00	18.00	R	Magdalena Ions	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		022 2210-012176 022 2210-012177		36.00 18.00		Magdalena lons Magdalena lons	No No
Leeds City Council			Customer Access		Bought in Professional Services	277		022 2210-012178		27.00		Magdalena lons	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2	022 2210-012179	0.00	18.00	R	Magdalena lons	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2 26/10/2	022 2210-012180 022 2210-012181		27.00 34.50		Magdalena lons Magdalena lons	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought in Professional Services Bought in Professional Services	277		022 2210-012181		18.00		Magdalena lons	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2	022 2210-012183	0.00	28.50	R	Magdalena Ions	No
Leeds City Council	31/10/2022	City Development Social Services Pooled Budgets	Highways	Capital	OTHER COSTS	7		022 2210-012184 022 2210-012185		2,300.00		Magpie Creative Communications Ltd Magpies	No No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Transport	Home Care Fuel (Non LCC Supplies)	568 321		022 2210-012186 022 2210-012186		373.28 75.00		Magpies REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/09/2	022 2210-012187	0.00	77.72	2 R	Mailchimp *misc	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/09/2	022 2210-012188	0.00	230.00		Majid Hussain Ta Rise And MAKING SPACE	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Payments To Voluntary Organisations Sheltered Accommodation	561 569	12/10/2 12/10/2	022 2210-012189		1,872.00 1,228.80		Making Space Liverpool	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2	022 2210-012191	0.00	131.00	R	Makro Self Service Leeds	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Office Consumables	210	20/09/2	022 2210-012192	0.00	100.21	ı K	Makro Self Service Leeds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leade City Caynell	04/40/0000	Communities Housing and Engineeres	Parks and Countryside	0	Food & Drink	Code	20/00/2022	0040 040400	0.00	Revenue	Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Commercial Services	Supplies and Services Supplies and Services		231 231	22/09/2022	2210-012193 2210-012194	0.00	219.03 R 356.29 R	Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-012195	0.00	8,732.54 R	Malachi Care Services	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022	2210-012196	0.00	240.36 R	Malachi Care Services	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Advertising	411 211	14/10/2022 26/10/2022	2210-012197 2210-012198	0.00	743.10 R 1,800.00 R	Malcolm Chambers Malcolm Farrelly	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012199	0.00	18.00 R	Malgorzata Samus	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022	2210-012200	0.00	18.00 R	Malgorzata Samus	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-012201 2210-012202	0.00	13.20 R 9.00 R	Malgorzata Samus Malgorzata Samus	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-012202	0.00	27.60 R	Malgorzata Samus	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-012204	0.00	271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	City Development Adults and Health	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Food & Drink Nursing Home	231 570	16/09/2022 12/10/2022	2210-012205 2210-012206	0.00	91.67 R 3,277.00 R	Malmaison Malsis Hall	Yes No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	12/10/2022	2210-012207	0.00	9,420.00 R	Malsis Hall	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-012208	0.00	3,345.84 R	MALVERN NURSING HOME	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Economic Development	Agency Payments Transport	Services Rendered By Other Organisations Car Parking Fees	511 312	05/10/2022 08/09/2022	2210-012209 2210-012210	0.00	362.05 R 70.20 R	Mama Bees Childminding Service Manchester Airport	No Yes
Leeds City Council		City Development	Economic Development	Transport	Car Parking Fees	312	12/09/2022	2210-012210	0.00	-70.20 R	Manchester Airport	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2022	2210-012212	0.00	64.75 R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	12/10/2022 27/10/2022	2210-012213 2210-012214	0.00	224.25 R 274.00 R	MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council	31/10/2022		Technology		Computer Software & Equipment	214	21/10/2022	2210-012214	0.00	4.550.00 R	Mandant Solutions Ltd	No
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Computer Software & Equipment	214	28/10/2022	2210-012216	0.00	7,567.00 R	Mandant Solutions Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-012217 2210-012218	0.00	271.54 R 233.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	21/10/2022	2210-012218	0.00	40.00 R	Mandy Thomas	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2022	2210-012220	0.00	1,020.00 R	MANGAR INTERNATIONAL LTD	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012221	0.00	18.00 R	Maniza Hussain	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-012222 2210-012223	0.00	18.00 R 18.00 R	Maniza Hussain Maniza Hussain	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-012224	0.00	18.00 R	Maniza Hussain	No
Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services		265	20/10/2022	2210-012225	0.00	100.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-012226 2210-012227	0.00	31.50 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-012228	0.00	27.00 R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022	2210-012229	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022	2210-012230 2210-012231	0.00	18.00 R 18.00 R	Manjit Kaur Marwaha Maniit Kaur Marwaha	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012232	0.00	19.50 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-012233	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 19/10/2022	2210-012234 2210-012235	0.00	18.00 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012236	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-012237	0.00	18.00 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-012238 2210-012239	0.00	18.00 R 18.00 R	Manjit Kaur Marwaha Manjit Kaur Marwaha	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-012240	0.00	22.50 R	Manjit Kaur Marwaha	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/09/2022	2210-012241	0.00	449.97 R	Manomano	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	12/10/2022 12/10/2022	2210-012242 2210-012243	0.00	2,108.40 R 2,576.00 R	MANOR HOUSE MANOR HOUSE	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-012244	0.00	2,404.00 R	MANOR HOUSE	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-012245	0.00	7,591.75 R	MANOR HOUSE	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	12/10/2022 12/10/2022	2210-012246 2210-012247	0.00	23,312.08 R 5,308.07 R	MANOR HOUSE MANOR LODGE (LEEDS LTD)	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-012247	0.00	5,187.12 R	Manor Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-012249	0.00	3,963.68 R	Manor Park Care Home	No
Leeds City Council Leeds City Council		Adults and Health Resources	Services For Older People - 65 And Over Human Resources	Agency Payments Employees	Residential Occupational Health	580 85	12/10/2022 12/10/2022	2210-012250 2210-012251	0.00 0.00	1,803.24 R 140.00 R	Manor Park Care Home MANOR PARK SURGERY	No No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-012251	0.00	888.28 R	MANOR PARK SURGERY	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/10/2022	2210-012253	0.00	4,160.00 R	Manorfield Hall Community Centre	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	12/10/2022 12/10/2022	2210-012254 2210-012255	0.00	18.00 R 13.50 R	Manuel Mayoral Manuel Mayoral	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-012256	0.00	18.00 R	Manuel Mayoral	No
Leeds City Council	31/10/2022		Customer Access			277	12/10/2022	2210-012257	0.00	18.00 R	Manuel Mayoral	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services General External Residential Placements	277 507	26/10/2022 06/10/2022	2210-012258 2210-012259	0.00	18.00 R 15.200.00 R	Manuel Mayoral MAP Adventures	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-012260	0.00	18.00 R	Maram Talib	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	26/10/2022	2210-012261	0.00	18.00 R	Maram Talib	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Leeds Building Services		Bought In Professional Services Other Hired And Contracted Services	277 265	26/10/2022 31/08/2022	2210-012262 2210-012263	0.00	18.00 R 112.31 R	Maram Talib Marcher Roofing Ltd	No Yes
Leeds City Council		Resources	Leeds Building Services			265	31/08/2022	2210-012264	0.00	36.22 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-012265	0.00	168.94 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	31/08/2022 31/08/2022	2210-012266	0.00	1,687.02 R 20.35 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	31/08/2022	2210-012267 2210-012268	0.00	88.38 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-012269	0.00	34.44 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265 265	31/08/2022 31/08/2022	2210-012270	0.00	492.20 R 508.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2022	2210-012271 2210-012272	0.00	181.61 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-012273	0.00	859.14 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	02/09/2022	2210-012274	0.00	1,808.02 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/09/2022 03/09/2022	2210-012275 2210-012276	0.00	852.52 R 951.30 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2022	2210-012277	0.00	1,123.19 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2022	2210-012278	0.00	43.89 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/09/2022	2210-012279 2210-012280	0.00	1,261.90 R 2,218.70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	03/09/2022	2210-012281	0.00	159.03 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-012282	0.00	31.08 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022	2210-012283 2210-012284	0.00	135.84 R 51.85 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022	2210-012285	0.00	617.12 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-012286	0.00	959.55 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2022	2210-012287 2210-012288	0.00	1,543.40 R 271.70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	01/10/2022		Durang Corroca	Cappiles allu Stivices	Imag , and contracted out these	200	01,0012022	££ 10-0 12200	0.00	20 10	Hooling Liu	

Organisation Label		Organisational Unit	Service Division Label	Category Internal	Purpose		Payment Date		Irrecoverable		Capital	Beneficiary Name	Procurement
	Date			Name		Expenditure Code		Number	VAT Amount		Or Revenue		Card
Leeds City Council		Resources	Leeds Building Services			265	08/09/2022	2210-012289		34.44	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2022 08/09/2022	2210-012290		1,699.86 581.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-012291 2210-012292		313.15		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	08/09/2022	2210-012293	0.00	12.06	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265 265	08/09/2022	2210-012294		152.30		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/09/2022 08/09/2022	2210-012295 2210-012296		1,504.64 11.57		Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2022	2210-012297	0.00	224.13	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/09/2022 08/09/2022	2210-012298 2210-012299		289.66 3.804.43		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services	265	12/09/2022	2210-012299		2,773.79		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-012301	0.00	1,425.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2022 13/09/2022	2210-012302		1,444.85 120.44		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265	13/09/2022	2210-012303 2210-012304		1,076.87		Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	13/09/2022	2210-012305	0.00	13.86		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2022 13/09/2022	2210-012306 2210-012307		680.69 1.604.10		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/09/2022	2210-012307		147.15		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		265	13/09/2022	2210-012309	0.00	854.70		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2022 13/09/2022	2210-012310		44.02 17.22		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/09/2022	2210-012311 2210-012312		9,361.35		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-012313	0.00	61.29	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	13/09/2022	2210-012314		66.48		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2022 13/09/2022	2210-012315 2210-012316		960.00 1,675.18		Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-012317		1,712.62		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/09/2022	2210-012318		1,413.28		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	15/09/2022 15/09/2022	2210-012319 2210-012320		345.68 1,021.46		Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	15/09/2022	2210-012321		100.24		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-012322		2,078.83		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2022 15/09/2022	2210-012323 2210-012324		60.77 580.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-012325		463.79		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-012326	0.00	140.52		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/09/2022 15/09/2022	2210-012327 2210-012328		961.08 1.374.04		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services			265	15/09/2022	2210-012329		34.44		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-012330		1,472.36		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/09/2022 16/09/2022	2210-012331 2210-012332		34.44 791.41		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-012333		787.48		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services			265	20/09/2022	2210-012334	0.00	31.90		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2022 20/09/2022	2210-012335 2210-012336		3,040.14 34.44		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-012337		204.89		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-012338		152.09		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2022 20/09/2022	2210-012339 2210-012340		898.35 34.44		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-012341		849.54		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	20/09/2022	2210-012342		1,318.31		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2022 20/09/2022	2210-012343 2210-012344		416.27 608.14		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-012345		56.65	R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022	2210-012346	0.00	487.09		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/09/2022 20/09/2022	2210-012347 2210-012348		743.25 34.44		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services			265	20/09/2022	2210-012349		34.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2022	2210-012350		2,773.68		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	21/09/2022 21/09/2022	2210-012351 2210-012352		1,089.59 1,745.51		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2022	2210-012353		1,461.17		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	21/09/2022	2210-012354		2,876.93		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-012355 2210-012356		34.44 34.44		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-012357		2,098.86		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-012358		1,249.66		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-012359 2210-012360		1,172.63 2,127.39		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022	2210-012361		1,048.19		Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-012362		2,733.02		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	22/09/2022 22/09/2022	2210-012363 2210-012364		165.07 17.22		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services			265	22/09/2022	2210-012365		1,202.05		Marcher Roofing Ltd	Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022			554.06		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-012367 2210-012368		1,590.23 34.44	R R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-012369	0.00	34.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022	2210-012370		68.64		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-012371 2210-012372		58.92 1,503.61		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-012373	0.00	2,592.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-012374	0.00	34.44	R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-012375 2210-012376		1,964.23		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-012377	0.00	1,124.73	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	22/09/2022	2210-012378	0.00	2,487.48		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/09/2022 22/09/2022	2210-012379 2210-012380	0.00	389.00 1,264.24		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council			Leeds Building Services		Other Hired And Contracted Services	265	23/09/2022	2210-012381	0.00	1,045.54	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	27/09/2022	2210-012382	0.00	1,919.12		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2022 28/09/2022	2210-012383 2210-012384		318.57 594.44		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	- 17 10/2022	· -							0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-012385	0.00	1,338.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-012386	0.00	594.44 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	28/09/2022		0.00	225.84 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/09/2022 28/09/2022		0.00	624.40 R 413.03 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022			63.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-012391	0.00	34.44 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	28/09/2022			1,482.93 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	29/09/2022			704.44 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Children and Families	Leeds Building Services Social Care	Appropriations	Other Hired And Contracted Services Leaving Care Allowances	265 634	29/09/2022 06/10/2022		0.00	395.14 R 51.05 R	Marcher Roofing Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/10/2022		0.00	7.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549	24/10/2022	2210-012397	0.00	14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549	24/10/2022		0.00	11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments	Contact Bought In Professional Services	548 277	31/10/2022 12/10/2022			16.42 R 28.20 R	REDACTED PERSONAL DATA Marcin Ferreira-Rachmiel	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	26/10/2022		0.00	10.00 R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-012402		39.00 R	Marek Antas	No
Leeds City Council	31/10/2022		Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022			75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022		Social Care Benefits, Wlefare and Poverty	Agency Payments	Services Rendered By Other Organisations Grant Related Expenditure	511 290	07/10/2022 24/10/2022			358.50 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-012407	0.00	734.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Communities		Other Hired And Contracted Services	265	13/10/2022			800.00 R	Maria Gray	No
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	05/10/2022 12/10/2022			18.00 R 13.50 R	Maria Koloda Maria Koloda	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022	2210-012410 2210-012411		9.00 R	Maria Koloda	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022			14.70 R	Maria Koloda	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012413	0.00	9.00 R	Maria Koloda	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022			10.20 R	Maria Koloda	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential	570 580	12/10/2022 12/10/2022			25,234.69 R -2,600.86 R	MARIA MALLABAND NURSING HOMES LTD WILLOW MARIA MALLABAND NURSING HOMES LTD WILLOW	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	12/10/2022			2.971.64 R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-012418	0.00	18.00 R	Marian Popovici	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	05/10/2022	2210-012419		27.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	05/10/2022 05/10/2022		0.00	9.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/10/2022		Customer Access Customer Access		Bought in Professional Services Bought in Professional Services	277	05/10/2022			9.00 R	Mariana Ferechova Mariana Ferechova	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			27.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022		0.00	27.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022		0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-012436 2210-012437	0.00	18.00 R 18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022	2210-012439	0.00	22.50 R	Mariana Ferechova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-012440		18.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	19/10/2022		0.00	18.00 R	Mariana Ferechova Mariana Ferechova	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access		Bought In Professional Services	277 277	26/10/2022 26/10/2022			18.00 R 13.50 R	Mariana Ferechova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022			9.00 R	Mariana Ferechova	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022			18.00 R	Mariana Ferechova	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Social Care	Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	26/10/2022 05/10/2022		0.00	27.00 R 271.54 R	Mariana Ferechova REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management		Compensation Claims	200	04/10/2022			300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022			18.00 R	Marilisa Dolci	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	05/10/2022		0.00	18.00 R	Marilisa Dolci	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 26/10/2022			18.00 R 18.00 R	Marilisa Dolci Marilisa Dolci	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022			3,110.80 R	Marina Lodge	No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage		Non-Recurring Grants	227	07/10/2022	2210-012455	0.00	1,080.00 R	Marina Poppa	No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/10/2022			50.00 R	REDACTED PERSONAL DATA Marketa Prazanova	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022		0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	05/10/2022			15.00 R	Marketa Prazanova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-012460	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022		0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022	2210-012462 2210-012463		18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought in Professional Services Bought in Professional Services	277		2210-012463		18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-012465		18.00 R	Marketa Prazanova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012466	0.00	9.00 R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2210-012467		18.00 R	Marketa Prazanova	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2210-012468 2210-012469		18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-012470		18.00 R	Marketa Prazanova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-012471	0.00	21.00 R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-012472		18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-012473 2210-012474		18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		2210-012474		27.00 R	Marketa Prazanova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012476	0.00	27.00 R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022			18.00 R	Marketa Prazanova	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-012478 2210-012479		18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		2210-012479		19.20 R	Marketa Prazanova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-012481	0.00 0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-012483	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2210-012484 2210-012485	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-012486	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-012487 2210-012488	0.00	31.50 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought in Professional Services	277		2210-012489	0.00	28.50 R	Marketa Prazanova	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-012490	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-012491 2210-012492	0.00	12.30 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012493	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2210-012494 2210-012495	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2210-012496	0.00	18.00 R	Marketa Prazanova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-012497 2210-012498	0.00	18.00 R 18.00 R	Marketa Prazanova Marketa Prazanova	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2210-012498	0.00	175.83 R	Marks&spencer Plc	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		231	10/09/2022	2210-012500	0.00	35.00 R	Marks&spencer Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Supplies and Services	Training & Development Subsistence	70 256		2210-012501 2210-012502	0.00	55.00 R 6.30 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Food & Drink	231	10/09/2022	2210-012503	0.00	2.40 R	Marks&spencer Plc Saca	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services		203 203		2210-012504 2210-012505	0.00	634.00 R 1,439.00 R	MARLBOROUGH RADIO SERVICES MARSDEN WEIGHING MACHINE GROUP LTD	No No
Leeds City Council		Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7		2210-012506	0.00	734.83 C	Marsh Ltd UK	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2210-012507	0.00	745.21 R	Marston (Holdings) Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Finance Finance	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277		2210-012508 2210-012509	0.00	2.80 R 2.80 R	Marston (Holdings) Ltd Marston (Holdings) Ltd	No
Leeds City Council	31/10/2022	Resources	Finance		Bought In Professional Services	277	28/10/2022	2210-012510	0.00	2.80 R	Marston (Holdings) Ltd	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Internal Recharges	Resaleable Materials Legal Disbursements	204 411		2210-012511 2210-012512	0.00	135.36 R 32.37 R	MARSTON BOOK SERVICES LTD Marten Walsh Cherer Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411		2210-012513	0.00	68.64 R	Marten Walsh Cherer Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2210-012514	0.00	200.00 R	Martin Landells	No
Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Internal Recharges Supplies and Services	Legal Disbursements Bought In Professional Services	411 277		2210-012515 2210-012516	0.00	1,359.43 R 19.50 R	Martin Newman Martin Repecky	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277		2210-012517	0.00	37.60 R	Martin Repecky	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services Supplies and Services		277 277		2210-012518 2210-012519	0.00 0.00	17.50 R 20.00 R	Martin Repecky Martine Goodwin	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012520	0.00	40.00 R	Martine Goodwin	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635		2210-012521 2210-012522	0.00	122.36 R 159.99 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Learning	Agency Payments	SEN Placements	566		2210-012522	0.00	11,862.00 R	Mary Hare	No
Leeds City Council		Communities, Housing and Environment	Waste Management	Supplies and Services		265		2210-012524	0.00	41.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-012525 2210-012526	0.00	18.00 R 18.00 R	Maryna Godwin Maryna Godwin	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-012527	0.00	162.00 R	Maryna Godwin	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277		2210-012528 2210-012529	0.00 0.00	27.00 R 18.00 R	Maryna Godwin Maryna Godwin	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012530	0.00	162.00 R	Maryna Godwin	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Customer Access Recreation	Supplies and Services External Income	Bought In Professional Services Swimming Bath Charges	277		2210-012531	0.00	63.00 R 23.00 R	Maryna Godwin REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Digital and Information Services	Capital	OTHER COSTS	923 7		2210-012532 2210-012533	0.00	47,015.00 C	Mastek (UK) Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Direct Payments	626	31/10/2022	2210-012534	0.00	2,875.75 R	Master Abel Yohannes	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Computer Software & Equipment Children's Homes Clothing Allowance	214 608		2210-012535 2210-012536	0.00	3,476.80 R 20.87 R	Masternaut Ltd Matalan	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/09/2022	2210-012537	0.00	10.83 R	Matalan	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		285 241		2210-012538 2210-012539	0.00	34.50 R 46.25 R	Matalan Leeds Matalan Leeds	Yes Yes
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	104	02/09/2022	2210-012540	0.00	20.38 R	Mathewson & Rosemond Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2210-012541 2210-012542	0.00	26.29 R 16.80 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205		2210-012542	0.00	530.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205		2210-012544	0.00	812.88 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2210-012545 2210-012546	0.00	78.95 R 27.42 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	04/10/2022	2210-012547	0.00	30.90 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2210-012548 2210-012549	0.00	775.23 R 982.31 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-012550	0.00	101.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2210-012551 2210-012552	0.00	177.65 R 32.60 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205		2210-012552	0.00	135.83 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205		2210-012554	0.00	32.42 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2210-012555 2210-012556	0.00	28.77 R 66.47 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	06/10/2022	2210-012557	0.00	40.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	06/10/2022	2210-012558 2210-012559	0.00	75.00 R 5.69 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012560	0.00	5.41 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services	Supplies and Services		205	06/10/2022		0.00	8.02 R 103.74 R	MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	06/10/2022 06/10/2022	2210-012562	0.00	15.84 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012564	0.00	57.67 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	06/10/2022 06/10/2022	2210-012565	0.00	6.00 R 13.20 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-012567	0.00	70.07 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07/10/2022 07/10/2022	2210-012568 2210-012569	0.00	1,099.04 R 34.45 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-012570	0.00	34.45 R 38.25 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-012571	0.00	38.81 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07/10/2022 07/10/2022	2210-012572 2210-012573	0.00	30.60 R 26.69 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-012574	0.00	14.26 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2210-012575 2210-012576	0.00	30.90 R 227.70 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
23003 Oity Countil	51/10/2022		20000 Dullulling Oct viocs	Cappilos alla Scivices	Sportational Materials	200	12/10/2022	LL 10-0 120/0	0.00	221.1U N		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	0	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022	2210-012577	0.00	24.48 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services		205	12/10/2022			25.63 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/10/2022 12/10/2022			9.25 R 81.31 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	12/10/2022	2210-012581	0.00	108.33 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/10/2022 14/10/2022	2210-012582 2210-012583	0.00	160.72 R 176.00 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022		0.00	16.15 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	14/10/2022		0.00	30.00 R 11.33 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/10/2022 14/10/2022		0.00	38.99 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	20/10/2022	2210-012588	0.00	33.62 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	20/10/2022 20/10/2022		0.00	14.08 R 20.01 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	20/10/2022		0.00	25.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20/10/2022	2210-012592	0.00	5.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	20/10/2022 21/10/2022		0.00	10.97 R 34.92 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022	2210-012595	0.00	48.86 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/10/2022 21/10/2022		0.00	26.87 R 355.36 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	21/10/2022			450.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	21/10/2022			42.12 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/10/2022 26/10/2022		0.00	35.00 R 28.90 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2022	2210-012602	0.00	6.21 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	26/10/2022 26/10/2022		0.00	325.00 R 7.56 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	26/10/2022			18.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022		0.00	347.50 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	28/10/2022 28/10/2022	2210-012607 2210-012608	0.00	15.08 R 77.47 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-012609	0.00	21.39 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-012610 2210-012611	0.00	57.03 R 51.70 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	28/10/2022			10.81 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	28/10/2022	2210-012613	0.00	210.00 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022		0.00	88.00 R 244.92 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-012616	0.00	29.48 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2022	2210-012617	0.00	48.26 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022			450.04 R 30.37 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-012620	0.00	221.89 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Operational Materials Section 17	205 551	28/10/2022 03/10/2022		0.00	17.70 R 346.00 R	MATHEWSON & ROSEMOND LTD REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		200	17/10/2022		0.00	1,792.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	04/10/2022		0.00	423.40 R	Matthew Clark	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	04/10/2022 05/10/2022		0.00	641.41 R 383.76 R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/10/2022	2210-012627	0.00	541.74 R	Matthew Clark	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	14/10/2022 28/10/2022			400.00 R 593.83 R	Matthew Clark Matthew Clark	No No
Leeds City Council		City Development	Recreation	Supplies and Services		231	28/10/2022		0.00	943.70 R	Matthew Clark	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	28/10/2022	2210-012631	0.00	1,523.76 R	Matthew Clark	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Social Care	Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285	12/10/2022 17/10/2022		0.00 0.00	1,600.00 R 13.10 R	Matthew Houlding REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022	2210-012634	0.00	16.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Insurance City Development	Insurance	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	28/10/2022 04/10/2022	2210-012635	0.00	1,000.00 R 170.03 C	Matthew Smith Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Highways Highways	Capital	OTHER COSTS OTHER COSTS	7	04/10/2022	2210-012636 2210-012637	0.00	6,476.91 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	06/10/2022	2210-012638	0.00	7,594.79 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	06/10/2022 10/10/2022	2210-012639 2210-012640	0.00	1,517.44 C 226.71 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Bought In Professional Services	277	10/10/2022	2210-012641	0.00	113.36 R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2022		Asset Management	Capital	OTHER COSTS	7	13/10/2022		0.00	1,170.51 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Asset Management Asset Management	Capital Capital	OTHER COSTS OTHER COSTS	7	13/10/2022 13/10/2022		0.00	4,720.74 C 6,891.50 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	13/10/2022	2210-012645	0.00	2,021.79 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	13/10/2022 13/10/2022		0.00	245.60 C 4,647.56 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	13/10/2022			5,958.96 C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	13/10/2022	2210-012649	0.00	8,990.08 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	13/10/2022 13/10/2022	2210-012650 2210-012651	0.00	16,836.16 C 37,79 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/10/2022		Highways	Capital	OTHER COSTS	7	13/10/2022	2210-012652	0.00	151.14 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	13/10/2022	2210-012653 2210-012654		245.60 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	13/10/2022		0.00	3,324.24 C 1,133.55 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	13/10/2022	2210-012656	0.00	302.28 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	13/10/2022 19/10/2022	2210-012657 2210-012658	0.00	245.60 C 567.52 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	25/10/2022	2210-012659	0.00	554.76 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	25/10/2022			5,312.75 C	Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	25/10/2022 25/10/2022	2210-012661 2210-012662	0.00	3,805.59 C 864.56 R	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	27/10/2022	2210-012663	0.00	691.65 C	Matthews Construction Consultants Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7 7		2210-012664		2,093.04 C	Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council		City Development Children and Families	Highways Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	27/10/2022 05/10/2022	2210-012665 2210-012666		3,696.74 C 271.54 R	Matthews Construction Consultants Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/10/2022	2210-012667	0.00	10.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Internal Recharges External Income	Legal Disbursements Sporting & Other Recreational Fees	411 928	07/10/2022 14/10/2022			803.00 R 15.95 R	Maxine Best REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022			480.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-012671	0.00	2,472.00 R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2022	2210-012672	0.00	400.00 R	Mayne Allstars	No

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Column	Landa City Caymail	24/40/2022	Children and Families	Social Core	Cumulian and Candana	Canadal Amenity For Clients/Decidents		07/10/2022	2240 042672	0.00		Marine Allatore	No
March Marc													
Column													
Per Per													
Part	Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-012678	0.00	80.32 R	Mccarthys Storage World	
March Marc												McCorquodale Midlands Lim	
March Column Co				Property and Contracts			248						
March Control March Contro													
March Control Contro													
Column C	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	01/09/2022	2210-012685	0.00	9.54 R	McDonalds	Yes
March Marc													
Section 1965 Subsect of Prints Subsect													
Section 1985 Submer of Parties Submer													
Part													
March 1970 1970	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2022	2210-012692	0.00	5.29 R	McDonalds	Yes
Second 1985													
March 1960		31/10/2022	Children and Families				256						
March Colord March Color Col													
March Marc													
Description 1,000	Leeds City Council	31/10/2022	Children and Families	Social Care		Subsistence	256	13/09/2022	2210-012699	0.00	6.12 R	McDonalds	Yes
March Control Contro													
March Carbon Ca													
March Co-Charles		31/10/2022	Children and Families		Agency Payments		551	15/09/2022	2210-012703	0.00			Yes
March Colorado 1980 Colorado 1980 Colorado Colorado		31/10/2022	Children and Families				256 256						
March 1979/000 1													
Medic Concord		31/10/2022											
Accord Congress													
Land Circ Durant 2110 2022 Color and French South Care Sou	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2022	2210-012710	0.00	4.98 R	McDonalds	Yes
August Control 1910/2002 Colores and French 1910/2002													
Jesse Control 1910 200													
Social Circulary 1910/2002 College and Farrings Social Care Supple and Sarrows Supple and Sarrows Social Care Supple and Sarrows Supple and Sarro							550						
Memory Counter 1910/2002 Chilters and Fembrace 1910/2002													
Lands Cry Courted 31 (1000022 Childware of Frenche Social Cone Appropriate Children C	Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2022	2210-012717	0.00	12.79 R	McDonalds	
Lecks Cut Counted StriCount Strico													
Leach Circ Countal S1/10/COUR Children of Families Social Case Appropriations Leach Circ Countal S1/10/COUR Children of Families Social Case Social Ca													
Lends Ch Courted 311/00222 Colleters and Families Social Care	Leeds City Council								2210-012721				
Leck City Coursel 311/00222 Children and Families Social Care													
Leefs (Li) Coural 3110/2022 Chileron and Families Social Care Social Sample Social Care Social Care Social Sample Social Care Soci		31/10/2022	Children and Families				256	29/09/2022	2210-012724		4.67 R	McDonalds	Yes
Lends Chy Coursel 311/19222 Children and Farmilles Sooid Gree Supples and Services Similations 256 150/0002 2210/12729 0.00 4.07 R McDrowds 173 N Verice McDrowds 173 N Ve													
Lests Chy Cournel													
Leads CNC Coursel 31/10/2022 February February	Leeds City Council	31/10/2022	Children and Families		Agency Payments		549	21/09/2022	2210-012728	0.00			Yes
Leefs Chy Coural													
Leeds CPC Council 3110/2022 Resources Leeds Building Services Supples and Service Supples and Serv													
Leeds CN Council 311/00/222 Resources Leeds Building Services Supples and Service Supples and Serv													
Leeds CAY Council													
Leads CIV Council	Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-012735	0.00	7,109.00 R	Mchale Contracts & Plant Environmental	No
Leeds CRy Council													
Leeds City Council 31/10/2022 Strateoic Landdord HRA Housine Leeds Capital													
Leeds CIN/ Council 31/10/2022 Resources Leeds Building Services Supples and Servi													
Leeds City Cournel													
Leeds City Council 31/10/2022 International Systems Leeds Bullifins Services Supplies and Se	Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-012742	0.00	96,200.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council 110/2022 Adults and Health Services For Older People - 65 And Over Services For Older People - 65 And Over Agency Payments													
Leeds City Council S11/10/2022 Aller and Families Social Care Employees Training Costs Trainin													
Leads City Council 31/10/2022 Autlus and Health Services For Older People - 65 And Over Agency Payments Residential Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Services For Older People - 66 And Over Agency Payments Selected Accommodation 569 12/10/2022 210-01/275 0.00 3.20.84 Meadownturs - Lifeways No Services For Older People - 66 And Over Agency Payments Selected Accommodation 569 12/10/2022 210-01/275 0.00 0.01/274 Meadownturs - Lifeways No Services For Older People - 66 And Over Agency Payments Selected Accommodation 569 12/10/2022 210-01/275 0.00 0.01/274 Meadownturs - Lifeways No Services For Older People - 66 And Over Agency Payments Selected Accommodation 569 12/10/2022 210-01/275 0.00 0.01/275 0.00 0.01/274 Meadownturs - Lifeways No Services For Older People - 66 And Over Agency Payments Selected Accommodation 569 12/10/2022 210-01/275 0.00 0.01/275 0.00 0.01/275 0.00 0.01/275 0.00 0.01/275 0.00 0.01/275 0.00 0.01/		31/10/2022	Children and Families					28/10/2022	2210-012746	0.00			
Leeds City Council 31/10/2022 Adults and Health Assessment And Care Management Agency Payments Seleterted Accommodation 569 12/10/2022 22/10-0/12750 0.00 2.506.4.8 Meadowhrust - Lifeways No No No Leeds City Council as Accountable Body 31/10/2022 Adults and Health Assessment And Care Management Agency Payments Seletered Accommodation 569 12/10/2022 22/10-0/12750 0.00 3.232.0.4 R Meadowhrust - Lifeways No No Meanwood Valley Urban Farm No Meanwood Valley Urban Farm No Meanwood Valley Urban Farm No Leeds City Council as Accountable Body 31/10/2022 Columnities Housing and Environment Payments Meanwood Valley Urban Farm No Meanwood													
Leads City Council as Accountable Body Leads City Council as Care Leads City Council as Accountable Body Leads		31/10/2022	Adults and Health				580			0.00	1,554.20 R		
Leeds City Council Agency Payments Second Read Agency													
Leeds City Council 31/10/2022 Childre and Families Social Care Agency Payments General External Residential Placements 507 41/10/2022 21/0-012753 0.0 20,026.97 R Meadows Care limited No No No No No No No N													
Leeds City Council 31/10/2022 Aults and Families Social Care Supplies and Services Leeds City Council 31/10/2022 Aults and Leeds City Council 31/10/2022 Aults and Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Supplies and Services Services For Aults Under 61 Earn Supplies and Services Supplies and Services Supplies and Services Services For Aults Under 61 Earn Supplies and Services Supplies and Services Services For Aults Under 61 Earn Supplies and Services Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Supplies and Services Services For Aults Under 61 Earn Services For Older People Under 65 PDIs Agency Payments Services For Older People Under 65 PDIs Agency Payments Services For Older People Under 65 PDIs Agency Payments Services For Older People Under 65 PDIs Agency Payments Services For Older People Under 65 PDIs Agency Payments Services For Older People Under 65 PDIs Agency	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/10/2022	2210-012753	0.00	20,026.97 R	Meadows Care limited	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council 31/10/2022 Communities, Housing and Environment Supplies and Services Services Rendered By Other Organisations 511 07/10/2022 2210-012758 0.00 4.168.38 MEANWOOD GRADD PRACTICE No No No No No No No No									2210-012754	0.00			
Leeds City Council 31/10/2022 Communities, Housing and Environment Supplies and Services Services For Adlats I Agency Payments Services Rendered By Other Organisations 51 07/10/202 21/0-012757 0.0 4.163.38 R Meanwood Procession No No No No No No No													
Leeds City Council 31/10/2022 Adults and Health Assessment And Care Management Agency Payments Day Centre 564 22/10-012/765 0.00 44/140.0 R Meanwood Valley Urban Farm No No Meanwood Valley Urban Farm No Meanwood	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-012757	0.00	4,163.38 R		No
Leeds City Council 31/10/2022 Adults and Health Assessment And Care Management Agency Payments Day Centre 564 07/10/2022 22/10-012760 0.00 400.00 R Meanwood Vallev Urban Farm No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 66 Learn/10's Agency Payments Payments To Voluntary Organisations 564 28/10/2022 22/10-012762 0.00 16,394.75 R Meanwood Valley Urban Farm No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 66 Learn/10's Agency Payments Day Centre 564 28/10/2022 22/10-012763 0.00 16,394.75 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body 31/10/2022 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 22/10-012765 0.00 250.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body 31/10/2022 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments <													
Leeds City Council 31/10/2022 Autlus and Health Assessment And Care Management Agency Payments Day Centre 564 28/10/2022 22/10-01/2761 0.0 550.00 R Meanwood Valley Urban Farm No Leeds City Council 31/10/2022 Adults and Health Services For Adults Indref 65 Learn/100.10 Agency Payments 561 28/10/2022 22/10-01/2763 0.0 550.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 22/10-01/2763 0.0 750.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 22/10-01/2765 0.0 200.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Paymen	Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	07/10/2022	2210-012760	0.00	400.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body 31/10/2022 Aults and Health Services For Older People Under 65 P/Dis Agency Payments Day Centre 564 28/10/2022 21/0-012/763 0.00 750.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body Sit/Council as Accountable	Leeds City Council							28/10/2022	2210-012761	0.00			
Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 22/10-012765 0.00 250.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 22/10-012765 0.00 200.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 22/10-012765 0.00 30.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 22/10-012765 0.00 350.00 R Meanwood Valley Urban Farm No													
Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 2210-012765 0.00 200.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 22/10-012765 0.00 350.00 R Meanwood Valley Urban Farm No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 22/10-012765 0.00 350.00 R Meanwood Valley Urban Farm No	Leeds City Council as Accountable Body	y 31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2022	2210-012764	0.00	250.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Day Centre 564 28/10/2022 2210-012767 0.00 550.00 R Meanwood Valley Urban Farm No												Meanwood Valley Urban Farm	
												Meanwood Valley Urban Farm	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	28/10/2022	2210-012769	0.00	Revenue 200.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2022			400.00 R	Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	HRA BITMO HRA BITMO	Capital Capital	CONSTRUCTION CONSTRUCTION	3	03/10/2022	2210-012771	0.00	17,490.99 C 6,890.96 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/10/2022 03/10/2022	2210-012772 2210-012773		9,402.64 C	MEARS LIMITED	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/10/2022	2210-012774	0.00	30,370.69 R	MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	03/10/2022 03/10/2022	2210-012775 2210-012776		10,016.04 R 19.543.74 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/10/2022		0.00	1,605.36 R	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2022	2210-012778		24,343.58 C	MEARS LIMITED	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	06/10/2022 06/10/2022	2210-012779 2210-012780		92,842.66 R 208,617.62 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/10/2022	2210-012781	0.00	2,780.95 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	06/10/2022 06/10/2022	2210-012782 2210-012783	0.00 0.00	1,142.71 R 1.097.78 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	06/10/2022		0.00	18,721.08 R	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/10/2022			1,056.25 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord Resources	Property and Contracts Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	12/10/2022 13/10/2022	2210-012786 2210-012787	0.00	3,512.00 R 5,245.00 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-012788		4,995.00 R	MEARS LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	13/10/2022	2210-012789		4,995.00 R	MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101	13/10/2022 13/10/2022	2210-012790 2210-012791	0.00	13,373.59 C 10,176.72 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/10/2022		Property and Contracts	Premises	General Maintenance	104	13/10/2022	2210-012792	0.00	302,498.65 R	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	13/10/2022	2210-012793		3,910.75 R	MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	13/10/2022 13/10/2022	2210-012794 2210-012795	0.00	439.46 R 9,596.52 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/10/2022		Property and Contracts	Premises	HRA Major Repairs	107	13/10/2022	2210-012796		1,479.71 R	MEARS LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-012797	0.00	20,380.00 R	MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA BITMO HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	20/10/2022 20/10/2022	2210-012798 2210-012799		6,565.00 C 4,412.24 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20/10/2022			38,457.97 R	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2022	2210-012801	0.00	220,984.52 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Major Repairs	106 107	20/10/2022 20/10/2022	2210-012802 2210-012803	0.00 0.00	2,826.10 R 2,068.55 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-012804	0.00	2,887.10 R	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2022	2210-012805	0.00	2,925.38 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	20/10/2022 20/10/2022	2210-012806 2210-012807	0.00	1,711.45 R 64,086.96 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/10/2022	2210-012808	0.00	4,244.45 C	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	27/10/2022			34,733.00 C	MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA BITMO HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	27/10/2022 27/10/2022		0.00	38,140.17 C 24,940.48 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/10/2022		HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2022	2210-012812		8,775.27 C	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	27/10/2022	2210-012813		33,006.70 R	MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	27/10/2022 27/10/2022	2210-012814 2210-012815		271,586.77 R 2.611.77 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/10/2022		Property and Contracts	Premises	HRA Major Repairs	107	27/10/2022	2210-012816	0.00	14,368.56 R	MEARS LIMITED	No
Leeds City Council	31/10/2022		Property and Contracts	Premises	HRA Major Repairs	107	27/10/2022	2210-012817	0.00	12,323.40 R	MEARS LIMITED	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	27/10/2022 27/10/2022			1,918.35 R 2,187.71 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2022	2210-012820	0.00	2,162.96 R	MEARS LIMITED	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	4,835.64 R	Medacs Healthcare	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	05/10/2022 05/10/2022	2210-012822 2210-012823	0.00	73,190.81 R 1,621.08 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-012824	0.00	14,827.70 R	Medacs Healthcare	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	05/10/2022 12/10/2022	2210-012825		276.63 R -0.01 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568	12/10/2022	2210-012826 2210-012827	0.00	1,472.46 R	Medacs Healthcare	No
Leeds City Council	31/10/2022	City Development	Asset Management	Capital	OTHER COSTS	7	27/10/2022	2210-012828	0.00	3,000.00 C	Media And Arts Partnership Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/10/2022 21/10/2022	2210-012829 2210-012830		990.00 R 972.00 R	Medical Expert Witness Alliance Llp Medical Expert Witness Alliance Llp	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2022		0.00	748.80 R	Medical Expert Witness Alliance Lip	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022			2,521.31 R	Medilink Nursing Limited	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	14/10/2022 21/10/2022	2210-012833 2210-012834	0.00	2,725.53 R 2,092.42 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-012835	0.00	2,797.52 R	Medilink Nursing Limited	No
Leeds City Council		City Development	Recreation Economic Development	Premises	Cleaning Maintenance & Toiletries	127 70	23/09/2022	2210-012836	0.00	239.90 R 345.00 R	Medisave Meetings Industry Associa	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Social Care	Employees Agency Payments	Training & Development Section 17	551	08/09/2022 13/10/2022	2210-012837 2210-012838	0.00	98.13 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	17/10/2022	2210-012839	0.00	22.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/10/2022 07/10/2022	2210-012840 2210-012841	0.00	100.00 R 17.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022			17.50 R 175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2022	2210-012843	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Internal Recharges	Placement Support Legal Disbursements	550 411	21/10/2022 28/10/2022		0.00	175.00 R 150.00 R	REDACTED PERSONAL DATA Megan Crowther	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635		2210-012846		100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-012847	0.00	6.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2022 17/10/2022			11,134.52 R 4,416.00 R	MEL GREEN CONSTRUCTION LTD MEL GREEN CONSTRUCTION LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			362.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/10/2022	2210-012851	0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551		2210-012852 2210-012853		76.93 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551		2210-012853		200.00 R 100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-012855	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	28/10/2022 28/10/2022	2210-012856 2210-012857	0.00	202.58 R 463.06 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/10/2022			5.41 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2022	2210-012859	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	27/10/2022	2210-012860 2210-012861		443.97 R 6,413.78 R	MEMORY PRODUCTION Mencap	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2210-012862		101,095.87 R	Mencap	No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/10/2022	2210-012863	0.00	2,174.20 R	Menston Cricket Club	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-012864	0.00	2,167.88 R	Menston And Guiseley Practice	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	21/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	Code 214	30/09/2022	2210-012865	0.00	Revenue 66.56 R	Mentimeter Basic	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022			45,470.11 R	Merchants House	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-012867	0.00	4,040.08 R	Merchants House	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments	Sheltered Accommodation Residential	569	12/10/2022	2210-012868	0.00	6,733.44 R	Merchants House MERIDIAN CARE LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580 580	12/10/2022 12/10/2022			1,876.20 R 35,466.35 R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-012871	0.00	37,214.24 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Home Care	580 568	12/10/2022	2210-012872		19,725.54 R 286.86 R	Meridian Care Ltd Meridian Health & Social Care Ltd,	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022 05/10/2022	2210-012873 2210-012874		1,129.20 R	Meridian Health & Social Care Ltd.	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022	2210-012875	0.00	1,053.92 R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	05/10/2022 05/10/2022	2210-012876		602.24 R 1.680.00 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	12/10/2022		0.00	24,285.96 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	12/10/2022	2210-012879	0.00	122.94 R	Meridian Health & Social Care Ltd,	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/10/2022			9,261.51 R	Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	12/10/2022 19/10/2022		0.00	1,874.85 R 491.76 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd.	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022		0.00	7,453.24 R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2022	2210-012884	0.00	491.76 R	Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 26/10/2022	2210-012885 2210-012886	0.00	286.86 R 1,380.12 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022		0.00	7,161.26 R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022		0.00	25,914.68 R	Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/10/2022 26/10/2022			523.68 R 1,516.49 R	Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd,	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022	2210-012891	0.00	9,297.37 R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	26/10/2022	2210-012892	0.00	1,926.08 R	Meridian Health & Social Care Ltd,	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Strategic Landlord	Social Care Property and Contracts	Supplies and Services Appropriations	Food & Drink Disrepair Provision	231 644	24/09/2022 05/10/2022	2210-012893 2210-012894	0.00 0.00	7.80 R 186.71 R	Merlin Attractions Operat MERLIN LAZER LTD	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022			58.33 R	Merry Maids Of Wakefield	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-012896	0.00	58.33 R	Merry Maids Of Wakefield	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/10/2022 06/10/2022		0.00	58.33 R 58.33 R	Merry Maids Of Wakefield Merry Maids Of Wakefield	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-012898 2210-012899		58.33 R	Merry Maids Of Wakefield	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-012900		58.33 R	Merry Maids Of Wakefield	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-012901	0.00	58.33 R 58.33 R	Merry Maids Of Wakefield	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Shared Services	Agency Payments Supplies and Services	Placement Support Operational Materials	550 205	06/10/2022 21/10/2022	2210-012902 2210-012903	0.00	1,243.62 R	Merry Maids Of Wakefield METAMARK UK LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	06/10/2022	2210-012904	0.00	15,353.85 R	Methodist Homes	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	06/10/2022			36,954.00 R	Methodist Homes	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	06/10/2022 06/10/2022		0.00	11,001.77 R 15,353.85 R	Methodist Homes Methodist Homes	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	06/10/2022	2210-012908	0.00	15,819.62 R	Methodist Homes	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	06/10/2022	2210-012909		11,001.77 R	Methodist Homes	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations Nursing Care Dementia	561 574	06/10/2022 12/10/2022	2210-012910 2210-012911	0.00	15,819.00 R 9.465.76 R	Methodist Homes METHODIST HOMES FOR THE AGED	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	03/10/2022	2210-012911	0.00	380.00 R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	03/10/2022	2210-012913	0.00	5,815.14 R	METRIC GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Car Parking Services		Operational Furniture And Equipment Operational Furniture And Equipment	203 203	21/10/2022 28/10/2022			78.00 R 380.00 R	METRIC GROUP LIMITED METRIC GROUP LIMITED	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	05/09/2022	2210-012916		30.00 R	Mfg Apollo	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	27/09/2022	2210-012917	0.00	46.49 R	Mgp*vinted 42415681	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Miscellaneous Social Care	Supplies and Services Supplies and Services		227 202	21/10/2022 11/10/2022	2210-012918 2210-012919	0.00	300.00 R 16.00 R	MHA Communities South Leeds MHFA England CIC	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	12/10/2022	2210-012919		304.00 R	MHFA England CIC	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	12/10/2022	2210-012921	0.00	196.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Supplies and Services	OTHER COSTS General Amenity For Clients/Residents	7 285	25/10/2022 27/10/2022	2210-012922 2210-012923	0.00	94.17 C 14.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Transport	Public Transport Expenses	310	27/10/2022		0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-012925		543.07 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Car Parking Services	Agency Payments External Income	Services Rendered By Other Organisations Penalties, Fines & Car Parking Charges	511 934	07/10/2022 20/10/2022	2210-012926 2210-012927	0.00	1,398.15 R 3.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	31/10/2022		0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	05/10/2022	2210-012929	0.00	250.00 R	Michael Preston-Shoot	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Resources	Libraries, Arts & Heritage Commercial Services	Transport Supplies and Services	Car & Motorcycle Allowances Other Hired And Contracted Services	311 265	13/10/2022 12/10/2022	2210-012930 2210-012931	0.00	12.00 R 230.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	14/10/2022			1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-012933	0.00	217.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	07/10/2022 14/10/2022	2210-012934 2210-012935	0.00	285.72 R 285.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-012936	0.00	205.72 R 814.61 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-012937	0.00	1,469.85 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services		265	24/10/2022		0.00	202.50 R	Michelle Whitford Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	511 206	07/10/2022 28/10/2022			466.05 R 210.00 R	REDACTED PERSONAL DATA MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/10/2022		Customer Access		Computer Software & Equipment	214	08/09/2022		0.00	150.00 R	Microlink Pc UK Ltd	Yes
Leeds City Council	31/10/2022		Human Resources		Computer Software & Equipment	214		2210-012942	0.00	150.00 R	Microlink Pc UK Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Day Centre	266 564	07/10/2022	2210-012943 2210-012944		36.12 R 110.00 R	Middleton Childrens Centre MIDDLETON PARK EQUESTRIAN CENTRE	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2022			15.50 R	Middleton Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	12/09/2022		0.00	10.00 R	Middleton Store	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Assessment And Care Management	Supplies and Services Agency Payments	Food & Drink Home Care	231 568	27/09/2022 05/10/2022			8.33 R 1,016.60 R	Middleton Store Midshires Care Ltd	Yes No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		2210-012946		-0.42 R	Midshires Care Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-012950	0.00	3,464.04 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Placement Support	568 550	05/10/2022	2210-012951 2210-012952	0.00	2,100.00 R 13.65 R	Midshires Care Ltd Mieke Ingelbrecht	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Communities	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	03/10/2022			13.65 R 39,344.49 R	Migrant English Support Hub	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	26/10/2022	2210-012954	0.00	10,806.49 R	Migrant English Support Hub	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Nursing Home Services Rendered By Voluntary Sector	570		2210-012955		9,353.52 R 1,800.00 R	Miletopes Day Nursen	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/10/2022 25/10/2022			1,800.00 R 600.00 R	Milestones Day Nursery Milestones Day Nursery	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-012958	0.00	15,899.60 R	MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation Nursing Home	569 570		2210-012959		4,057.12 R 3,897.32 R	Milewood Healthcare Ltd	No No
Locus City Council	31/10/2022	Addis alla i lealai	COLVIDES FOI CIUEI FEUDIE - 03 AIIU OVEF	Agency Payments	radiomy Home	5/0	12/10/2022	2210-012960	0.00	3,051.32 K	Mill Lodge Care Home	.40

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	Code 574	12/10/2022	2210-012961	0.00	2,042.00 R	e Mill Lodge Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Cale Dementia Nursing Home	570	12/10/2022	2210-012962		1,909.28 R	Mill Lodge Care Homes	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-012963	0.00	1,973.76 R	Mill Lodge Care Homes	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 12/10/2022	2210-012964 2210-012965	0.00	1,416.48 R 41,825.06 R	Mill View (Bolton) Care Home Millcroft (Active Pathways)	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-012966	0.00	8,791.60 R	Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-012967	0.00	41,632.08 R	Millennium Care	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Recreation	Capital External Income	CONSTRUCTION Sporting & Other Recreational Fees	3 928	14/10/2022	2210-012968	0.00	5,000.00 C 31.90 R	Miller Builders REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services		290	21/10/2022 31/10/2022	2210-012969 2210-012970	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-012971	0.00	27.95 R	MILNERS ROAD HWRC	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549 321	06/09/2022	2210-012972	0.00	8.00 R	Milton Keynes Onstr (E)	Yes No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities. Housing and Environment	Social Care Customer Access	Transport Supplies and Services	Fuel (Non LCC Supplies) Bought In Professional Services	277	28/10/2022 05/10/2022	2210-012973 2210-012974	0.00	50.00 R 18.00 R	REDACTED PERSONAL DATA Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-012975	0.00	18.00 R	Mina Hassan	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-012976	0.00	18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-012977 2210-012978	0.00	18.00 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022	2210-012979	0.00	18.00 R	Mina Hassan	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022	2210-012980	0.00	18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-012981 2210-012982	0.00	18.00 R 20.10 R	Mina Hassan Mina Hassan	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022	2210-012983	0.00	18.00 R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022	2210-012984	0.00	9.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-012985 2210-012986	0.00	19.80 R 18.00 R	Mina Hassan Mina Hassan	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-012987	0.00	18.00 R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-012988	0.00	18.00 R	Mina Hassan	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-012989 2210-012990	0.00	20.40 R 28.20 R	Mina Hassan Mina Hassan	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-012991	0.00	36.00 R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-012992	0.00	21.60 R	Mina Hassan	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022	2210-012993	0.00	18.00 R 18.00 R	Mina Hassan Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022 26/10/2022	2210-012994 2210-012995	0.00	18.00 R	Mina Hassan	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-012996	0.00	18.00 R	Mina Hassan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022	2210-012997	0.00	18.00 R	Mina Hassan Mind's Eve Description Services Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	28/10/2022 12/10/2022	2210-012998 2210-012999	0.00	420.00 R 27,504.56 R	MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	13/09/2022	2210-013000	0.00	17.25 R	Mini Magees Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	13/09/2022	2210-013001	0.00	7.50 R	Mini Magees Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	22/09/2022 29/09/2022	2210-013002 2210-013003	0.00	17.25 R 17.25 R	Mini Magees Ltd Mini Magees Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2022	2210-013004	0.00	10.00 R	Mip*tesco Mobile Topup	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551	28/09/2022	2210-013005	0.00	10.00 R	Mip*tesco Mobile Topup	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 19/10/2022	2210-013006 2210-013007	0.00	27.00 R 10.50 R	Miranda Pui Yue To Miranda Pui Yue To	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013007	0.00	26.10 R	Mireille Renee Bord	No
Leeds City Council	31/10/2022		Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022	2210-013009	0.00	28.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers Fees To Carers	563 563	14/10/2022 14/10/2022	2210-013010 2210-013011	0.00	38.40 R 290.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	14/10/2022	2210-013011	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022	2210-013013	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	12/10/2022 14/10/2022	2210-013014 2210-013015	0.00	120.00 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-013015	0.00	269.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		265	12/10/2022	2210-013017	0.00	108.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Section 17 OTHER COSTS	551 7	28/10/2022 25/10/2022	2210-013018 2210-013019	0.00	50.00 R 249.22 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-013019	0.00	83.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	26/10/2022	2210-013021	0.00	23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration Social Care	External Income Agency Payments	Admissions, Booking Fees & Ticket Sales Contact	933 548	24/10/2022 07/10/2022	2210-013022 2210-013023	0.00	44.00 R 37.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022	2210-013023	0.00	37.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-013025	0.00	37.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care Commercial Services	Agency Payments Supplies and Services	Contact	548 265	28/10/2022 20/10/2022	2210-013026	0.00	37.40 R 212.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Other Hired And Contracted Services Direct Payments	626	06/10/2022	2210-013027 2210-013028	0.00	6.095.40 R	Miss Lisa Wright	No
Leeds City Council	31/10/2022		Property and Contracts	Premises	General Maintenance	104	10/10/2022	2210-013029	0.00	249.22 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		HRA Housing Leeds Commercial Services	Capital	OTHER COSTS Other Hired And Contracted Services	7 265	25/10/2022 20/10/2022	2210-013030 2210-013031	0.00	94.17 C 380.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		265	20/10/2022	2210-013031	0.00	92.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/10/2022	2210-013033	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services		Compensation Claims	200	03/10/2022	2210-013034	0.00	2,800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	27/10/2022 28/10/2022	2210-013035 2210-013036	0.00	25.00 R 98.00 R	Miss S L Conneely Miss S L Conneely	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203	11/10/2022	2210-013037	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203		2210-013038	0.00	79.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources Adults and Health	Leeds Building Services Service Strategy	Supplies and Services Supplies and Services	Other Hired And Contracted Services Committee Expenses	265 254	07/10/2022 21/10/2022	2210-013039 2210-013040	0.00	14,461.50 R 4,850.00 R	Mitie Property Services (Uk) Ltd MJP Consultancy Coaching and	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2022		0.00	901.56 R	MK Care Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-013042		17,590.63 R	MK Care Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	19/10/2022 19/10/2022	2210-013043 2210-013044	0.00	81.96 R 512.25 R	MK Care Services MK Care Services	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	19/10/2022			8,441.91 R	MK Care Services MK Care Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	19/10/2022	2210-013046	0.00	491.76 R	MK Care Services	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	17/10/2022		0.00	132.96 R	MK2 FILMS MK2 FILMS	No No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Elections, Licensing and Registration	External Income	Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales	265 933	17/10/2022	2210-013048 2210-013049	0.00	795.50 R 260.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	14/10/2022	2210-013050	0.00	41.44 R	MOBILE MINI UK LTD	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2022		0.00	11.49 R	Mobiletopup 122262143	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277	12/10/2022 05/10/2022	2210-013052 2210-013053		111.25 R 62.10 R	MODES USERS ASSOCIATION Mohamed Munve Noor	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013054	0.00	25.10 R	Mohamed Munye Noor	No
Leeds City Council		Communities, Housing and Environment		External Income	Penalties, Fines & Car Parking Charges	934		2210-013055		30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013056	0.00	18.00 R	Mohammad Akabr	No

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Leeds City Council	21/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Seniose	Bought In Professional Services	Code 277	12/10/2022	2210-013057	0.00	Revenue 18.00 R	Mohammad Akabr	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-013057		18.00 R	Mohammad Akabr	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277		2210-013059	0.00	108.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-013060 2210-013061	0.00 0.00	18.00 R 108.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013062	0.00	108.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services	277 277		2210-013063 2210-013064	0.00	108.00 R 108.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	31/10/2022		Customer Access	Cappiloo ana Corriooo	Bought In Professional Services	277		2210-013065		121.50 R	Mohammad Akabr	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-013066	0.00	108.00 R	Mohammad Akabr	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-013067 2210-013068	0.00	108.00 R 18.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013069	0.00	108.00 R	Mohammad Akabr	No
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	26/10/2022	2210-013070	0.00	18.00 R	Mohammad Akabr Mohammad Akabr	No No
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	277 933		2210-013071 2210-013072	0.00	18.00 R 330.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277		2210-013073		27.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2210-013074 2210-013075	0.00	18.00 R 27.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013076	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-013077 2210-013078	0.00	18.00 R 18.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277		2210-013078	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/2022	2210-013080	0.00	27.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-013081 2210-013082	0.00	18.00 R 54.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022	2210-013083	0.00	36.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022	2210-013084	0.00	18.00 R 22.50 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022 19/10/2022	2210-013085 2210-013086		18.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013087	0.00	13.50 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-013088 2210-013089	0.00	18.00 R 27.00 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277		2210-013009	0.00	36.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2022		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933		2210-013091	0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations Supplies and Services	Leaving Care Grants Bought In Professional Services	635 277	21/10/2022 07/10/2022	2210-013092 2210-013093	0.00	630.00 R 3.519.14 R	REDACTED PERSONAL DATA Molly Cowderoy	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	27/10/2022	2210-013094	0.00	20.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Recreation Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	25/10/2022	2210-013095	0.00	60.00 R	Molly Tyrrell	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-013096 2210-013097	0.00	80.00 R 18.00 R	Molly Tyrrell Momotaz Qureshi	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-013098	0.00	18.00 R	Momotaz Qureshi	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-013099 2210-013100	0.00	18.00 R 18.00 R	Momotaz Qureshi Momotaz Qureshi	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013101	0.00	18.00 R	Momotaz Qureshi	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277		2210-013102		18.00 R	Momotaz Qureshi	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought in Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-013103 2210-013104	0.00	18.00 R 18.00 R	Momotaz Qureshi Momotaz Qureshi	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	07/10/2022	2210-013105		297.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145		2210-013106 2210-013107	0.00	662.00 R 304.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145		2210-013108	0.00	273.92 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145		2210-013109		200.88 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	07/10/2022 07/10/2022	2210-013110 2210-013111	0.00 0.00	42.80 R 21.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	07/10/2022	2210-013112	0.00	24.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149		2210-013113 2210-013114		19.12 R 80.08 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2210-013114		18.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2210-013116		21.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149		2210-013117 2210-013118		82.96 R 26.24 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	07/10/2022	2210-013119	0.00	50.40 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing Operational Materials	149		2210-013120		174.40 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Highways Highways	Supplies and Services Premises	Highways Maintenance	205 145		2210-013121 2210-013122	0.00	324.00 R 99.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145		2210-013123		339.52 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149		2210-013124 2210-013125		-75.00 R 23.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	14/10/2022	2210-013126	0.00	200.00 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149		2210-013127	0.00	297.48 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Parks and Countryside	Premises Supplies and Services	Highways Reconstruction & Resurfacing Operational Materials	149 205	14/10/2022 14/10/2022	2210-013128 2210-013129	0.00	277.20 R 234.36 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2022	2210-013130	0.00	2,145.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205		2210-013131 2210-013132	0.00	1,315.00 R 715.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205		2210-013132		715.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145		2210-013134	0.00	214.80 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145		2210-013135 2210-013136		108.00 R 36.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145		2210-013137		432.88 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	21/10/2022	2210-013138	0.00	32.16 R 72.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing	149		2210-013139 2210-013140		36.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/10/2022	2210-013141	0.00	130.24 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highwaye	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149		2210-013142 2210-013143		80.48 R 72.00 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurracing Highways Reconstruction & Resurracing	149	21/10/2022	2210-013143	0.00	72.00 R 267.52 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	21/10/2022	2210-013145	0.00	72.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149		2210-013146 2210-013147		146.16 R 56.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	27/10/2022	2210-013148	0.00	730.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance Highways Maintenance	145	27/10/2022	2210-013149	0.00	172.88 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145		2210-013150 2210-013151		70.00 R 65.84 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145		2210-013152		68.64 R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145	27/10/2022	2210-013153 2210-013154	0.00 0.00	22.80 R 79.84 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Maintenance	145	27/10/2022	2210-013155	0.00	167.79 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145	27/10/2022 27/10/2022	2210-013156 2210-013157	0.00 0.00	68.80 R 73.92 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145			0.00	70.08 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145 145	27/10/2022	2210-013159	0.00	72.40 R 26.56 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Maintenance Highways Maintenance	145 145	27/10/2022 27/10/2022	2210-013160 2210-013161	0.00	26.56 R 63.28 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013162	0.00	28.24 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	27/10/2022 27/10/2022	2210-013163 2210-013164	0.00	27.20 R 39.04 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013165	0.00	27.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013166	0.00	24.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	27/10/2022 27/10/2022	2210-013167 2210-013168	0.00	32.64 R 36.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013169	0.00	90.16 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	27/10/2022	2210-013170 2210-013171	0.00	26.48 R 32.24 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022 27/10/2022	2210-013171	0.00	25.84 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013173	0.00	28.00 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	27/10/2022 27/10/2022	2210-013174 2210-013175	0.00	30.96 R 31.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013175	0.00	32.80 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013177	0.00	33.04 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	27/10/2022 27/10/2022	2210-013178 2210-013179	0.00	31.76 R 30.88 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013180	0.00	30.40 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013181	0.00	35.04 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	27/10/2022 27/10/2022	2210-013182 2210-013183	0.00	36.00 R 31.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	27/10/2022	2210-013184	0.00	32.48 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Premises Supplies and Services	Highways Reconstruction & Resurfacing Operational Materials	149	27/10/2022 27/10/2022	2210-013185 2210-013186	0.00	26.88 R 304.56 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises	Highways Reconstruction & Resurfacing	205 149	28/10/2022	2210-013186	0.00	304.56 R 32.48 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013188	0.00	31.36 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149 149	28/10/2022	2210-013189	0.00	28.88 R 24.88 R	Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurracing Highways Reconstruction & Resurracing	149	28/10/2022 28/10/2022	2210-013190 2210-013191	0.00	24.88 R 36.96 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013192	0.00	29.60 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/10/2022 28/10/2022	2210-013193 2210-013194	0.00	35.60 R 25.60 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013194	0.00	34.80 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013196	0.00	33.04 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing	149 149	28/10/2022 28/10/2022	2210-013197 2210-013198	0.00	35.20 R 33.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013196	0.00	39.76 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	28/10/2022	2210-013200	0.00	28.80 R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services Premises	Operational Materials	205 149	28/10/2022	2210-013201	0.00	715.00 R 24.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways Car Parking Services	External Income	Highways Reconstruction & Resurfacing Penalties, Fines & Car Parking Charges	934	31/10/2022 20/10/2022	2210-013202 2210-013203	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-013204	0.00	1,357.69 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/10/2022 05/10/2022	2210-013205 2210-013206	0.00	1,398.15 R 18.00 R	REDACTED PERSONAL DATA Monika Owens	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought in Professional Services	277	19/10/2022	2210-013200	0.00	18.00 R	Monika Owens	No
Leeds City Council		Communities, Housing and Environment	Community Safety	Employees	Training & Development	70	07/10/2022	2210-013208	0.00	782.95 R	MONITOR COMPUTER SYSTEMS LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-013209 2210-013210	0.00	271.54 R 7.648.00 R	Monkey Puzzle Day Nursery Otley Monkey Puzzle Day Nursery Otley	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	29/09/2022	2210-013211	0.00	8.00 R	Monster Kidz	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548 548	01/09/2022	2210-013212		6.00 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	15/09/2022 22/09/2022	2210-013213 2210-013214	0.00	6.00 R 6.00 R	Monster Kidz Leeds Ltd Monster Kidz Leeds Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	27/09/2022	2210-013215	0.00	8.00 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	29/09/2022	2210-013216	0.00	6.00 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Public Health	Agency Payments Agency Payments	Sheltered Accommodation Public Health Commissioned Services	569 526	12/10/2022 28/10/2022	2210-013217 2210-013218	0.00	24,794.76 R 958.04 R	Montague Drive Moorfield House & New Cross	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/10/2022	2210-013219	0.00	2,239.00 R	Moorings Mediquip	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570	07/10/2022 12/10/2022	2210-013220 2210-013221	0.00	2,600.00 R 30,499.44 R	Moorlands School Moorleigh Nursing Home	No No
Leeds City Council		Children and Families	Social Care	Premises	Rents	141	03/10/2022	2210-013221	0.00	70.00 R	Moortown Methodist Church	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	03/10/2022	2210-013223	0.00	1,512.00 R	Moortown Methodist Church	No
Leeds City Council Leeds City Council		Strategic Accounts Adults and Health	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Non-Recurring Grants Residential	227 580	21/10/2022 12/10/2022	2210-013224 2210-013225	0.00	200.00 R 5,513.64 R	Moortown West Residents Association Moorville Residential	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/10/2022	2210-013226	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	14/10/2022	2210-013227	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/10/2022	2210-013228 2210-013229	0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		213		2210-013230	0.00	27.03 R	Morley Library	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		263		2210-013231	0.00	1.23 R	Morley Library	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022	2210-013232 2210-013233	0.00	29,357.08 R 8,816.08 R	Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013234	0.00	2,293.20 R	Morley Newlands Academy	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	17/10/2022	2210-013235		224.50 R	Morley Running Club	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Communities Shared Services	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230 205		2210-013236 2210-013237	0.00 0.00	7,500.00 R 231.45 R	Morley Town Centre Management Board Morris Gordon (Engineering)	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-013238	0.00	1,696.00 R	Morris Gordon (Engineering)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/09/2022	2210-013239	0.00	65.68 R	Morrison Petrol	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	06/09/2022 08/09/2022	2210-013240 2210-013241	0.00	142.00 R 3.50 R	Morrison Petrol Morrison Petrol	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/09/2022	2210-013242	0.00	25.00 R	Morrison Petrol	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/09/2022	2210-013243	0.00	52.50 R	Morton Nurseries Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Nursing Home	511 570		2210-013244 2210-013245	0.00	8,435.50 R 5,398.80 R	MOSAIC CENTRE Mossdale Residence	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/09/2022	2210-013246	0.00	8.99 R	Moto Scotch Corner Kfc	Yes
Leeds City Council		City Development	Planning & Sustainable Development	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3		2210-013247 2210-013248	0.00	4,320.82 R	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	No No
Leeds City Council	31/10/2022	City Development	Highways	Gapital	CONSTRUCTION	3	10/10/2022	22 10-0 13248	0.00	851.03 C	WOTT MAGDONALD LIMITED	.10

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment D	ate Transactio	n Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenu	e	
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	10/10/202	2 2210-01324 2 2210-01325		2,009.96 C 2,388.75 C	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	10/10/202	2 2210-01325	1 0.00	916.65 C	MOTT MACDONALD LIMITED	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	21/10/202 28/10/202			24,574.00 C 8,022.77 C	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/09/202	2 2210-01325	4 0.00	159.95 R	Mpb	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14/10/202 28/10/202			101.80 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/202	2 2210-01325	7 0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Contact Other Hired And Contracted Services	548 265	07/10/202 21/10/202			7.00 R 1,300.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/10/202	2 2210-01326	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Communities	Capital Transport	OTHER COSTS Public Transport Expenses	7 310	27/10/202 31/10/202			100.00 C 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/10/202	2 2210-01326	3 0.00	4.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	18/10/202 07/10/202			625.00 R 5.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	27/10/202	2 2210-01326	6 0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Contact Clothing & Uniforms	548 241	07/10/202 14/10/202			4.50 R 49.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	20/10/202	2 2210-01326	9 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	28/10/202 14/10/202			27.50 R 47.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/202			160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Communities	External Income Supplies and Services	Sporting & Other Recreational Fees Clothing & Uniforms	928 241	10/10/202			249.50 R 161.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	20/10/202			38.70 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Transport	Public Transport Expenses Allowances	310 546	28/10/202			12.50 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	05/10/202 05/10/202			39.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	13/10/202	2 2210-01327	9 0.00	80.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contact Food & Drink	548 231	21/10/202 16/09/202	2 2210-01328 2 2210-01328		40.00 R 190.02 R	REDACTED PERSONAL DATA Mr Scratchings	Yes
Leeds City Council	31/10/2022		Communities	Transport	Public Transport Expenses	310	10/10/202	2 2210-01328	2 0.00	315.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	13/10/202 20/10/202			12.50 R 134.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	28/10/202	2 2210-01328	5 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Appropriations	OTHER COSTS Leaving Care Allowances	7 634	21/10/202 19/10/202			249.22 C 61.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	20/10/202			50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/202			100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548	12/10/202 24/10/202			378.00 R 350.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	27/10/202	2 2210-01329	2 0.00	318.34 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Waste Management	Appropriations Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	21/10/202 27/10/202			1,458.07 R 41.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Swimming Bath Charges	923	27/10/202	2 2210-01329	5 0.00	53.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	14/10/202 21/10/202			249.22 C 246.00 R	REDACTED PERSONAL DATA Mrs CEV Roberts	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/10/202	2 2210-01329	8 0.00	246.00 R	Mrs CEV Roberts	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/202 21/10/202			246.00 R 246.00 R	Mrs CEV Roberts Mrs CEV Roberts	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/202	2 2210-01330	1 0.00	160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/202 20/10/202			969.80 R 163.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	04/10/202			50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Placement Support	7 550	26/10/202 06/10/202			100.00 C 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/202			93.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Landlord	Communities HRA Housing Leeds	Supplies and Services Capital	Clothing & Uniforms OTHER COSTS	241 7	13/10/202 12/10/202			157.11 R 100.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	14/10/202			249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	20/10/202	2 2210-01331	1 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Commercial Services	Appropriations Supplies and Services	Direct Payments Other Hired And Contracted Services	626 265	07/10/202 20/10/202			1,655.94 R 187.20 R	Mrs Rajia Begum REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/202	2 2210-01331	4 0.00	316.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord City Development	Housing Management Recreation	Supplies and Services External Income	Compensation Claims Sporting & Other Recreational Fees	200 928	04/10/202 12/10/202			500.00 R 26.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Direct Payments	626	21/10/202	2 2210-01331	7 0.00	336.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities. Housing and Environment	Assessment And Care Management Customer Access		Other Hired And Contracted Services Bought In Professional Services	265 277	24/10/202 05/10/202			1,000.00 R 97.50 R	REDACTED PERSONAL DATA Muazzama Khan	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/202	2 2210-01332	0.00	115.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/202 05/10/202			115.50 R 115.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/202			115.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/202			115.50 R 115.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277		2 2210-01332		124.50 R	Muazzama Khan	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2 2210-01332		115.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Transport	Bought In Professional Services Public Transport Expenses	277 310	12/10/202 14/10/202			115.50 R 67.20 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/202	2 2210-01333	0.00	115.50 R	Muazzama Khan	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/202 19/10/202			115.50 R 115.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/202	2 2210-01333	3 0.00	115.50 R	Muazzama Khan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/202 26/10/202	2 2210-01333		115.50 R 115.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	26/10/202			115.50 R 115.50 R	Muazzama Khan	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/202	2 2210-01333	7 0.00	97.50 R	Muazzama Khan	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/202 26/10/202		8 0.00 9 0.00	115.50 R 115.50 R	Muazzama Khan Muazzama Khan	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/202	2 2210-01334	0.00	135.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Elections, Licensing and Registration Commercial Services	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired And Contracted Services	933 265	19/10/202 28/10/202	2 2210-01334 2 2210-01334		260.00 R 219.00 R	REDACTED PERSONAL DATA Muhammad Saeed Yousaf Khan	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/202	2 2210-01334	3 0.00	51.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/202	2 2210-01334	4 0.00	51.05 R	REDACTED PERSONAL DATA	No

Organisation Label		Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment Date Trans		Amount Capital	Beneficiary Name	Procurement
	Date			Name		Expenditure Code	Nur	ber VAT Amount	Or Revenue		Card
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	05/10/2022 2210-0 05/10/2022 2210-0		12.30 R	Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277 277	05/10/2022 2210-0 05/10/2022 2210-0		25.00 R 36.00 R	Muhammed Kejera	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022 2210-0		9.00 R	Muhammed Kejera	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-0 05/10/2022 2210-0		9.00 R 18.00 R	Muhammed Kejera Muhammed Kejera	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022 2210-0		25.20 R	Muhammed Kejera	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2210-0 12/10/2022 2210-0		9.00 R 18.00 R	Muhammed Kejera Muhammed Kejera	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022 2210-0		25.20 R	Muhammed Kejera	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 2210-0 19/10/2022 2210-0		31.50 R 9.00 R	Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-0	13357 0.00	25.20 R	Muhammed Kejera	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 2210-0 19/10/2022 2210-0		48.00 R 9.00 R	Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-0	13360 0.00	65.40 R	Muhammed Kejera	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 2210-0 26/10/2022 2210-0		18.00 R 50.40 R	Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	26/10/2022 2210-0	13363 0.00	36.00 R	Muhammed Kejera	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 2210-0 26/10/2022 2210-0		25.20 R 9.00 R	Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-0	13366 0.00	25.20 R	Muhammed Kejera	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 2210-0 07/10/2022 2210-0		814.61 R 8,155.87 R	Mulberry Bush Nursery & Pre School Mulberry Bush Nursery & Pre School	No No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022 2210-0	13369 0.00	905.00 R	Mulberry Street Medical Practice	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential	570 580	12/10/2022 2210-0 12/10/2022 2210-0		28,728.95 R 1.636.32 R	Mulgrave House Nursing Home Mulgrave House Nursing Home	No No
Leeds City Council	31/10/2022		Leeds Building Services	Agency Payments Supplies and Services	Operational Materials	205	05/10/2022 2210-0		122.10 R	MULTICARE ELECTRONICS LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	27/10/2022 2210-0		77,528.10 C	Munroe K Luxembourg SA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning		Bought In Professional Services Bought In Professional Services	277 277	14/10/2022 2210-0 17/10/2022 2210-0		990.00 R 1,980.00 R	Murray Psychology Limited Murray Psychology Limited	No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022 2210-0	13376 0.00	111.00 R	Muslim Cultural Society Of Leeds	No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Appropriations	Non-Recurring Grants Leaving Care Allowances	227 634	21/10/2022 2210-0 27/09/2022 2210-0		300.00 R 2,650.00 R	Muslim Cultural Society Of Leeds My Dentist	No Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022 2210-0	13379 0.00	71.72 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-0 05/10/2022 2210-0		71.72 R 71.72 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/10/2022 2210-0	13382 0.00	71.72 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	05/10/2022 2210-0		71.72 R 122.94 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	05/10/2022 2210-0 05/10/2022 2210-0		122.94 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-0		122.94 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-0 05/10/2022 2210-0		122.94 R 122.94 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	05/10/2022 2210-0	13389 0.00	122.94 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	05/10/2022 2210-0 05/10/2022 2210-0		122.94 R 122.94 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	05/10/2022 2210-0	13392 0.00	122.94 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-0 05/10/2022 2210-0		10,918.00 R 12.595.62 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022 2210-0		11,261.41 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-0 05/10/2022 2210-0		10,386.19 R 11,157.48 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022 2210-0		245.88 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other HCAIT Other	577 577	05/10/2022 2210-0 05/10/2022 2210-0		163.92 R 532.74 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	05/10/2022 2210-0		532.74 R 450.78 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022 2210-0	13402 0.00	532.74 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-0 05/10/2022 2210-0		3,106.47 R 2,971.95 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022 2210-0	13405 0.00	3,084.65 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-0 05/10/2022 2210-0		3,053.91 R 3,075.73 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022 2210-0	13408 0.00	81.96 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-0 05/10/2022 2210-0		81.96 R 81.96 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022 2210-0	13411 0.00	81.96 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	05/10/2022 2210-0 05/10/2022 2210-0		81.96 R 655.69 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022 2210-0	13414 0.00	655.68 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	05/10/2022 2210-0 05/10/2022 2210-0		450.78 R 655.69 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022 2210-0		655.68 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/10/2022 2210-0		71.72 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	12/10/2022 2210-0 12/10/2022 2210-0		122.94 R 122.94 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022 2210-0		12,410.82 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	OITIOILOLL	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	12/10/2022 2210-0 12/10/2022 2210-0		532.74 R 1,673.00 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/10/2022 2210-0	13424 0.00	81.96 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	12/10/2022 2210-0 19/10/2022 2210-0		655.68 R 71.72 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2022 2210-0	13427 0.00	122.94 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	19/10/2022 2210-0 19/10/2022 2210-0		12,065.01 R 450.78 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	19/10/2022 2210-0	13430 0.00	1,651.18 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/10/2022 2210-0	13431 0.00	81.96 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	19/10/2022 2210-0 26/10/2022 2210-0		655.69 R 71.72 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2022 2210-0	13434 0.00	122.94 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	26/10/2022 2210-0 26/10/2022 2210-0		122.94 R 12,032.75 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	26/10/2022 2210-0	13437 0.00	450.78 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 2210-0 26/10/2022 2210-0		1,673.00 R 81.96 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/10/2022 2210-0		655.68 R	My Homecare (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capita	Beneficiary Name	Procurement Card
Leeds City Council	21/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	Code 575	10/10/2022	2210-013441	0.00	Rever 901.56 R	ue My Horizon Care Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-013441		6,208.47 R	My Horizon Care Limited My Horizon Care Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-013443	0.00	245.88 R	My Horizon Care Limited	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	19/10/2022 31/10/2022	2210-013444 2210-013445	0.00 0.00	2,458.80 R 3,442.32 R	My Horizon Care Limited My Horizon Care Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	03/10/2022	2210-013446	0.00	200.00 R	My Place	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2022	2210-013447	0.00	320.00 R	My Place	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Leaving Care Allowances	546 634	13/10/2022 13/10/2022	2210-013448 2210-013449	0.00	200.00 R 60.00 R	My Place My Place	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/2022	2210-013450	0.00	2,263.31 R	My Place	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/2022	2210-013451	0.00	3,610.00 R	My Place	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/10/2022 31/10/2022	2210-013452 2210-013453	0.00	2,550.00 R 2,550.00 R	My Place My Place	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/2022	2210-013454	0.00	2,550.00 R	My Place	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/2022	2210-013455	0.00	2,550.00 R	My Place	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/10/2022 31/10/2022	2210-013456 2210-013457	0.00 0.00	2,550.00 R 2,550.00 R	My Place My Place	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/2022	2210-013458	0.00	2,550.00 R	My Place	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/10/2022	2210-013459	0.00	2,550.00 R	My Place	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	31/10/2022 31/10/2022	2210-013460 2210-013461	0.00	2,550.00 R 3,780.00 R	My Place My Place	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/10/2022	2210-013462	0.00	3,780.00 R	My Place	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/10/2022	2210-013463	0.00	3,780.00 R	My Place	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	31/10/2022 31/10/2022	2210-013464 2210-013465	0.00 0.00	2,550.00 R 2,263.32 R	My Place My Place	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/10/2022	2210-013466	0.00	3,780.00 R	My Place	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/10/2022	2210-013467	0.00	3,780.00 R	My Place	No No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Rents (non supported) Grant Related Expenditure	552 290	31/10/2022 22/09/2022	2210-013468 2210-013469	0.00	2,550.00 R 37.50 R	My Place My Thai	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013470	0.00	983.48 R	REDACTED PERSONAL DATA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	05/10/2022	2210-013471	0.00	18.00 R	N BUSH	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 26/10/2022	2210-013472 2210-013473	0.00	18.00 R 18.00 R	N BUSH N BUSH	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/10/2022	2210-013474	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Strategic Landlord Children and Families	Housing Management	Supplies and Services		200	31/10/2022	2210-013475	0.00	50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-013476 2210-013477	0.00	633.59 R 466.05 R	REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/10/2022	2210-013478	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Communities Housing and Environment	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2022	2210-013479	0.00	384.00 R	Naakesha Michl	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022	2210-013480 2210-013481	0.00	31.50 R 40.50 R	Nabila Rafique Nabila Rafique	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-013482	0.00	18.00 R	Nabila Rafique	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022	2210-013483	0.00	27.00 R 36.00 R	Nabila Rafique Nabila Rafique	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022 12/10/2022	2210-013484 2210-013485	0.00	27.00 R	Nabila Rafique	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013486	0.00	18.00 R	Nabila Rafique	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	26/10/2022	2210-013487	0.00	27.00 R 18.00 R	Nabila Rafique Nabila Rafique	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022 26/10/2022	2210-013488 2210-013489	0.00	18.00 R	Nabila Rafique	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-013490	0.00	271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-013491 2210-013492	0.00	362.05 R 233.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	27/10/2022	2210-013492	0.00	79.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-013494	0.00	80.00 R	Nancy Lucas	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		256 256	22/09/2022 22/09/2022	2210-013495 2210-013496	0.00	13.04 R 5.24 R	Nandos Harrogate Nandos Harrogate	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2022	2210-013497	0.00	6.87 R	Nandos Leeds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Subsistence	256	28/09/2022	2210-013498	0.00	6.05 R	Nandos.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services	Subsistence Bought In Professional Services	256 277	28/09/2022 07/10/2022	2210-013499 2210-013500	0.00	48.50 R 288.00 R	Nandos.Co.Uk Naomi Heseltine	Yes No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	07/10/2022	2210-013501	0.00	140.00 R	Naomi Heseltine	No
Leeds City Council		City Development Children and Families	Recreation		Bought In Professional Services	277	07/10/2022	2210-013502	0.00	108.00 R	Naomi Heseltine	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/10/2022 13/10/2022	2210-013503 2210-013504	0.00 0.00	466.05 R 1,200.00 R	REDACTED PERSONAL DATA Naresh Ahir	No No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/10/2022	2210-013505	0.00	4,915.00 R	NARI EKTA LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities. Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-013506	0.00	22.50 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-013507 2210-013508	0.00	18.00 R	Nariman Idris	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-013509	0.00	18.00 R	Nariman Idris	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-013510 2210-013511	0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-013511	0.00	18.00 R	Nariman Idris	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013513	0.00	18.00 R	Nariman Idris	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-013514 2210-013515	0.00 0.00	11.10 R 27.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	12/10/2022	2210-013516	0.00	54.00 R	Nariman Idris	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-013517	0.00	27.00 R	Nariman Idris	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-013518 2210-013519	0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-013519		18.00 R	Nariman Idris Nariman Idris	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-013521	0.00	18.00 R	Nariman Idris	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-013522 2210-013523	0.00	10.20 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-013523	0.00	18.00 R	Nariman Idris Nariman Idris	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013525	0.00	18.00 R	Nariman Idris	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-013526 2210-013527	0.00	18.00 R 18.00 R	Nariman Idris Nariman Idris	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549		2210-013527		18.35 R	Nas Scotland People	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services		226	18/10/2022	2210-013529	0.00	105.00 R	NASACRE	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Placement Support	265 550	20/10/2022	2210-013530 2210-013531	0.00	180.00 R 407.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support	550	21/10/2022		0.00	240.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-013533		1,900.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Other Organisations Legal Disbursements	511 411		2210-013534 2210-013535	0.00	466.05 R 452.00 R	REDACTED PERSONAL DATA Nathaniel Garner	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2210-013536		452.00 R	Nathaniel Garner	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	Code 411	21/10/2022	2210-013537	0.00	Revenue 316.00 R	Nathaniel Garner	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	23/09/2022		0.00	16.00 R	National Express Limited	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	26/09/2022	2210-013539	0.00	20.10 R	National Express Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06/10/2022 06/10/2022		0.00 0.00	3,432.19 R 2,459.31 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022		0.00	364.29 R	National Fostering Agency	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-013543	0.00	364.29 R	National Fostering Agency	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/10/2022		0.00	2,185.74 R 949.44 R	National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022 28/10/2022	2210-013545	0.00	949.44 R 944.71 R	National Fostering Agency	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-013547	0.00	574.74 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022		0.00	947.34 R 931.30 R	National Fostering Agency	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/10/2022 28/10/2022		0.00	931.30 R 938.66 R	National Fostering Agency National Fostering Agency	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-013551	0.00	2,185.74 R	National Fostering Agency	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022		0.00	2,064.31 R	National Fostering Agency	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/10/2022 28/10/2022		0.00	563.30 R 944.71 R	National Fostering Agency	No No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Licences	266	05/10/2022		0.00	240.00 R	NATIONAL OUTDOOR EVENTS ASSOCIATION	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	14/10/2022	2210-013556	0.00	2,183.61 R	National Safety Inspections Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 21/10/2022	2210-013557 2210-013558	0.00 0.00	2,785.79 R 3,234.46 R	National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	27/10/2022		0.00	3,980.45 R	National Safety Inspections Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	27/10/2022		0.00	7,607.47 R	National Safety Inspections Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 28/10/2022		0.00	4,991.81 R 5,473.18 R	National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council	31/10/2022		Shared Services	Employees	Recruitment Advertising	80	05/10/2022	2210-013563	0.00	148.50 R	National World Publishing Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211	14/10/2022	2210-013564	0.00	655.00 R	National World Publishing Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Highways Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/10/2022 28/10/2022	2210-013565 2210-013566	0.00 0.00	9,700.00 R 7,988.00 R	Nationwide Data Collection NATIONWIDE MARQUEE HIRE	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	13/10/2022		0.00	2,116.00 R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	19/10/2022	2210-013568	0.00	2,086.20 R	Nationwide Platforms Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205	06/10/2022 19/10/2022		0.00	150.00 R 600.00 R	Naturally Creative	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		265 205	31/10/2022		0.00	350.00 R	Naturally Creative	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	26/10/2022	2210-013572	0.00	858.94 R	Nature Planet	No
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	06/10/2022		0.00	863.00 R	Navigation Agency REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Highways	Agency Payments Supplies and Services	Allowances Operational Furniture And Equipment	546 203	13/10/2022 26/09/2022	2210-013574 2210-013575	0.00	150.00 R 4.50 R	Nbc Shoe Repairs	No Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		202	12/10/2022		0.00	176.00 R	NCFE	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		205	18/10/2022		0.00	258.50 R	NCH (UK) Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Car Parking Fees Telephones	312 213	31/08/2022 12/10/2022		0.00	4.95 R 53.24 R	Ncp Limited Ncs Office Systems (Scotland) Limited	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	19/10/2022	2210-013580	0.00	9.75 R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/10/2022		Highways	Employees	Training & Development	70	13/09/2022		0.00	22.50 R	Ncs*citb Exam	Yes
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Leeds Community Equip Store Pooled Budgt Strategic Housing Partnership & Support	Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	21/10/2022 18/10/2022	2210-013582 2210-013583	0.00 0.00	16.00 R 629.00 R	NEATER SOLUTIONS LTD Nehal Patel	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/10/2022		0.00	316.00 R	Neil Allerton	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-013585	0.00	384.00 R	Neil Allerton	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 20/10/2022		0.00	235.60 R 223.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022		0.00	84.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022	2210-013589	0.00	420.00 R	Neil's Carpets	No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	28/10/2022		0.00	618.02 R	Neil's Carpets	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments Supplies and Services	Residential Care Dementia Bought In Professional Services	571 277	12/10/2022 12/10/2022	2210-013591 2210-013592	0.00	64,702.99 R 18.00 R	Nesfield Lodge Care Home Nesrin Davut	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022	2210-013593	0.00	18.00 R	Nesrin Davut	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022		0.00	13.50 R	Nesrin Davut	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022		0.00	18.00 R 22.50 R	Nesrin Davut Nesrin Davut	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022		0.00	18.00 R	Nesrin Davut	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022		0.00	5,968.00 R	Nestlings Care Ltd	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People Under 65 P/Dis Recreation	Agency Payments Supplies and Services	Residential Operational Materials	580 205	12/10/2022 13/09/2022		0.00 0.00	29,840.00 R 41.52 R	Nestlings Care Ltd Net World Sports	No Yes
Leeds City Council	31/10/2022		Recreation	Premises	Grounds Maintenance Work	111	07/10/2022		0.00	4,164.98 R	Net World Sports Ltd	No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/10/2022		0.00	1,575.00 R	Net World Sports Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	03/09/2022		0.00	15.99 R 6.99 R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		210	24/09/2022	2210-013605	0.00	6.99 R	Netflix.Com	Yes
Leeds City Council	31/10/2022		Social Care		General Amenity For Clients/Residents	285	26/09/2022		0.00	6.99 R	Netflix.Com	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services Premises	Office Consumables Highways Maintenance	210 145	27/09/2022 13/10/2022		0.00 0.00	15.99 R 997.98 R	Netflix.Com NETWORK RAIL INFRASTRUCTURE LTD	Yes No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022		0.00	5,363.12 R	Neville Court	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-013610	0.00	6,985.28 R	NEVILLE HOUSE	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 12/10/2022		0.00	17,450.36 R 1,634.60 R	NEVILLE HOUSE NEVILLE HOUSE	No No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Social Care	Agency Payments	Fees - Level 4	520	19/10/2022		0.00	705.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	17/09/2022	2210-013614	0.00	15.00 R	New Balance Athletic Shoe	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		266	19/10/2022			36.32 R	New Bewerley Childrens Centre	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services		256 256		2210-013616 2210-013617		51.00 R 79.86 R	New Bk News New Eastern Court	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	17/10/2022		0.00	441.95 R	NEW EUROPLE FILM SA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2022	2210-013619	0.00	18,648.67 R	New Horizons (Stockport) Ltd	No
Leeds City Council Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements Allowances	507 546	28/10/2022 13/09/2022			12,031.40 R 30.69 R	New Horizons (Stockport) Ltd New Look	No Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511		2210-013621 2210-013622	0.00	271.54 R	NEW SPRINGWOOD NURSERY	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013623	0.00	6,291.67 R	NEW SPRINGWOOD NURSERY	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		264		2210-013624		5,246.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Semi-Supported Independent Living	230 529	27/10/2022 13/10/2022		0.00 0.00	2,500.00 R 2,511.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD Newark Emmaus Trust	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-013627	0.00	13,426.16 R	Newbrook	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022		0.00	6,425.40 R	Newbrook (Bondcare)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Supplies and Services Agency Payments	Contingency-Supplies & Services Residential Care Dementia	268 571		2210-013629 2210-013630		1,104.24 R 5,834.08 R	Newcross Healthcare Solutions Limited Newfield Lodge	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-013631	0.00	3,500.28 R	Newfield Lodge	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-013632	0.00	1,969.26 R	Newline Care Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capit Or	al Beneficiary Name	Procurement Card
Leeds City Council	21/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	Code 568	05/10/2022	2210-013633	0.00	Reve 152.74 R	Newline Care Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022		0.00	1,969.26 R	Newline Care Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022		0.00	1,969.26 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 12/10/2022	2210-013636 2210-013637	0.00 0.00	152.74 R 152.74 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-013638	0.00	1,958.35 R	Newline Care Services Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/10/2022 19/10/2022	2210-013639 2210-013640	0.00	1,712.87 R 152.74 R	Newline Care Services Ltd Newline Care Services Ltd	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022	2210-013641	0.00	152.74 R	Newline Care Services Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/09/2022		0.00	354.00 R	Newsquest Media Group	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Advertising	267 211	22/09/2022 26/09/2022	2210-013643 2210-013644	0.00	354.00 R 700.00 R	Newsquest Media Group Newsquest Media Group	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/09/2022	2210-013645	0.00	160.00 R	Next Retail Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care Public Health	Supplies and Services Agency Payments	Computer Software & Equipment Public Health Commissioned Services	214	09/09/2022	2210-013646	0.00	114.00 R	Nexusbond Ltd NHS West Yorkshire ICB	Yes No
Leeds City Council	31/10/2022	Adults and Health Insurance	Insurance	Supplies and Services		526 248	20/10/2022 24/10/2022		0.00	134,929.58 R 3,160.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	12/10/2022		0.00	97.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Commercial Services Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2022 20/10/2022		0.00	95.20 R 200.00 R	REDACTED PERSONAL DATA Nicholas Singleton Photography	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-013652	0.00	205.00 R	Nicholas Singleton Photography	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families City Development	Social Care Asset Management	Transport Capital	Public Transport Expenses CONSTRUCTION	310 3	17/10/2022 06/10/2022	2210-013653 2210-013654	0.00 0.00	10.80 R 45,363.28 C	REDACTED PERSONAL DATA Nicholson & Co. Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts		Insurance Claims	248	04/10/2022		0.00	9,500.00 R	Nicholson Jones Sutton	No
Leeds City Council	31/10/2022		Property and Contracts	Internal Recharges	Legal Disbursements	411	18/10/2022	2210-013656	0.00	690.00 R	Nicholson Jones Sutton	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	18/10/2022 24/10/2022		0.00	446.00 R 4,850.00 R	Nicholson Jones Sutton Nicholson Jones Sutton	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/10/2022	2210-013659	0.00	2,300.00 R	Nicholson Jones Sutton	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord City Development	Property and Contracts Planning & Sustainable Development	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248	31/10/2022 28/10/2022	2210-013660	0.00	100.00 R 800.00 R	Nicholson Jones Sutton Nick Grant	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2022	2210-013661 2210-013662	0.00	604.10 R	Nick Grant Nick Nicolaou	No No
Leeds City Council	31/10/2022	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/10/2022	2210-013663	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/10/2022 07/10/2022		0.00	419.44 R 287.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	External Income	Admissions, Booking Fees & Ticket Sales	933	17/10/2022	2210-013666	0.00	32.11 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-013667	0.00	229.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 07/10/2022	2210-013668 2210-013669	0.00 0.00	788.70 R 233.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-013670	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550 550	14/10/2022	2210-013671	0.00	50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	21/10/2022 28/10/2022		0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022		0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments External Income	Allowances Swimming Bath Charges	546 923	25/10/2022 13/10/2022	2210-013675 2210-013676	0.00	30.00 R 53.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013677	0.00	932.10 R	Nicola Rodgers	No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022		0.00	453.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	07/10/2022 14/10/2022	2210-013679 2210-013680	0.00	400.57 R 400.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551	21/10/2022	2210-013681	0.00	400.57 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care Commercial Services	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	28/10/2022 12/10/2022		0.00	400.57 R 274.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Payments To Residents	622	01/09/2022	2210-013684	0.00	148.45 R	Nike Gbp	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowances	546	12/09/2022		0.00	89.95 R	Nike Gbp	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Appropriations Appropriations	Payments To Residents Children's Homes Clothing Allowance	622 608	17/09/2022 17/09/2022	2210-013686 2210-013687	0.00 0.00	34.90 R 31.44 R	Nike Gbp Nikepos uk	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2022	2210-013688	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	10/10/2022 17/10/2022	2210-013689 2210-013690	0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	24/10/2022	2210-013691	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	31/10/2022		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	17/10/2022 21/10/2022	2210-013693 2210-013694	0.00 0.00	186.14 R 13.50 R	NINE HUNDRED COMMUNICATIONS LIMITED NINE HUNDRED COMMUNICATIONS LIMITED	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-013695	0.00	671.50 R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		221 221	07/10/2022 07/10/2022		0.00 0.00	309.42 R 274.46 R	NISBETS NISBETS	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	11/10/2022		0.00	309.42 R	NISBETS	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2022	2210-013699	0.00	78.73 R	Nisbets Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Other Hired And Contracted Services	221 265	07/09/2022 10/09/2022	2210-013700 2210-013701	0.00 0.00	171.46 R 15.25 R	Nisbets Plc Nisbets Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/09/2022	2210-013702	0.00	41.89 R	Nisbets Plc	Yes
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	Placement Support	550	20/10/2022		0.00 0.00	130.00 R 315.00 R	REDACTED PERSONAL DATA NITE INN BED & BREAKFAST	No No
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241	28/10/2022 07/10/2022	2210-013704 2210-013705	0.00	73.63 R	NITON EQUIPMENT LIMITED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013706	0.00	1,838.31 R	Noahs Ark Kindergarden	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Community Safety Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	26/09/2022 12/10/2022	2210-013707 2210-013708	0.00	141.33 R 161.05 R	Norbain Holdings Ltd Norbain Holdings Ltd	Yes No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	12/10/2022		0.00	169.82 R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205		2210-013710	0.00	153.54 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council		Adults and Health Strategic Landlord	Services For Older People - 65 And Over HRA Housing Leeds	Agency Payments Capital	Residential Care Dementia OTHER COSTS	571 7	12/10/2022 27/10/2022	2210-013711 2210-013712	0.00 0.00	1,560.08 R 100.00 C	Norman Hudson Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	27/10/2022	2210-013713	0.00	187.50 R	NORMANS (BURTON UPON TRENT) LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Rendered By Other Organisations	525 511	03/10/2022 05/10/2022			31,924.20 R 543.07 R	North East Lincolnshire Council NORTH LEEDS COMMUNITY NURSERY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-013716		7,922.85 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-013717	0.00	5,772.32 R	NORTH LEEDS MEDICAL PRACTICE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Residential Care Dementia	525 571	03/10/2022 12/10/2022	2210-013718 2210-013719		40,232.50 R 2,827.76 R	NORTH LINCOLNSHIRE COUNCIL North Northamptonshire Council	No No
Leeds City Council		Communities, Housing and Environment	Car Parking Services	Supplies and Services		263	05/10/2022	2210-013719	0.00	-0.01 R	North Parade Car Park	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services		215	20/10/2022	2210-013721	0.00	500.00 R	North Wolds Printers Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	03/10/2022	2210-013722 2210-013723	0.00	14,173.96 R 381,925.55 R	NORTH YORKSHIRE COUNTY COUNCIL NORTH YORKSHIRE COUNTY COUNCIL	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	05/10/2022	2210-013724	0.00	186,303.41 R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families	Social Care Jcs For People With Learning Disabilitie	Employees	Training & Development	70	26/10/2022	2210-013725		14,388.60 R	NORTH YORKSHIRE COUNTY COUNCIL	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Sheltered Accommodation Admission Charges To Schools	569 283		2210-013726 2210-013727	0.00 0.00	3,161.00 R 1,759.50 R	North Yorkshire County Council. North Yorkshire Youth Limited	No No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2210-013728		500.67 R	Northeast Psychology Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	21/10/2022	City Development	Libraries, Arts & Heritage	Premises	Hire of meeting rooms	Code 143	20/10/2022	2210-013729	0.00	Revenue 114.00 R	Northern Ballet Limited	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022			192.44 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022		0.00	260.00 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/10/2022 14/10/2022	2210-013732 2210-013733	0.00	196.12 R -58.76 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013734	0.00	502.73 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/10/2022 21/10/2022			29.85 R 18.40 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	21/10/2022		0.00	98.19 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013738		452.02 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022 26/10/2022	2210-013739 2210-013740		127.54 R 359.12 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022	2210-013741	0.00	4,714.28 R	Northern Community Pathways	No
Leeds City Council Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	05/10/2022		0.00	100.00 R	Northern Community Pathways Northern Community Pathways	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	14/10/2022 28/10/2022		0.00	4,055.00 R 3,862.50 R	Northern Community Pathways	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2022			3,150.00 R	Northern Community Pathways	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Transport Premises	Hire Of Movable Plant & Machinery General Maintenance	315 104	28/10/2022 17/10/2022		0.00	53.01 R -27.00 R	NORTHERN CONTAINERS LTD NORTHERN GAS NETWORKS LTD	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	INTERNAL FEES	6	20/10/2022	2210-013748	0.00	7,376.73 C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	12/10/2022 12/10/2022	2210-013749 2210-013750		5,451.04 R 3,553.48 R	NORTHERN LIFE CARE LIMITED NORTHERN LIFE CARE LIMITED	No No
Leeds City Council as Accountable Bod		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022		0.00	308,180.10 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Bod	y 31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-013752		32,163.96 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	20/09/2022 21/09/2022	2210-013753 2210-013754	0.00	603.37 R 666.77 R	Northern Powergrid Northern Powergrid	Yes Yes
Leeds City Council	31/10/2022		Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2022	2210-013755	0.00	2,710.66 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Asset Management Parks and Countryside	Capital Transport	OTHER COSTS Repair & Maintenance of Plant	7 342	14/10/2022 20/09/2022	2210-013756	0.00	1,368.83 C	Northern Powergrid (Yorkshire) Plc Northern Radiators Lim	No Yes
Leeds City Council	31/10/2022		Social Care	Transport	Public Transport Expenses	342 310	24/09/2022	2210-013757 2210-013758		140.00 R 5.58 R	Northern Radiators Lim Northern Rail Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/09/2022	2210-013759	0.00	5.30 R	Northern Rail Ltd	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	25/09/2022 05/10/2022	2210-013760 2210-013761	0.00	4.50 R 814.61 R	Northern Rail Ltd Northfields Woodkirk	Yes No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			4,660.50 R	Northfields Woodkirk	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022	2210-013763		9,500.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/10/2022 05/10/2022	2210-013764 2210-013765	0.00	6,600.00 R 7,000.00 R	Northone Solicitors (Leeds) Limited Northone Solicitors (Leeds) Limited	No No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2022	2210-013766	0.00	495.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2022		Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	13/10/2022	2210-013767	0.00	1,750.00 R	Northone Solicitors (Leeds) Limited Northone Solicitors (Leeds) Limited	No No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Supplies and Services		248	20/10/2022 26/10/2022			4,000.00 R 8,000.00 R	Northone Solicitors (Leeds) Limited Northone Solicitors (Leeds) Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248	26/10/2022			6,750.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services		248 248	26/10/2022 26/10/2022		0.00	7,600.00 R 9,000.00 R	Northone Solicitors (Leeds) Limited Northone Solicitors (Leeds) Limited	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2022	2210-013773	0.00	5,750.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements	411	26/10/2022			1,600.00 R	Northone Solicitors (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Resources	Property and Contracts Commercial Services	Transport	Vehicle Spares	248 345	31/10/2022 05/10/2022	2210-013775 2210-013776		20,864.94 R 278.32 R	Northone Solicitors (Leeds) Limited NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	05/10/2022	2210-013777	0.00	278.32 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	07/10/2022 07/10/2022			2,019.19 R 37.41 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022			601.88 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022		0.00	50.52 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022	2210-013782 2210-013783		237.79 R 101.52 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-013784	0.00	55.70 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			670.77 R 1,108.34 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	07/10/2022		0.00	5.69 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	07/10/2022			5.69 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			57.80 R 3.10 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	12/10/2022	2210-013791	0.00	92.56 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	12/10/2022 12/10/2022			556.63 R 196.00 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	12/10/2022		0.00	158.76 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	14/10/2022			276.80 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/10/2022 14/10/2022	2210-013796 2210-013797	0.00	302.68 R 102.75 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013798	0.00	392.00 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	14/10/2022		0.00	424.88 R 123.58 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources	Commercial Services	Transport Transport	Vehicle Spares	345 345	14/10/2022 14/10/2022	2210-013800 2210-013801	0.00	344.04 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-013802		432.25 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/10/2022 21/10/2022		0.00	216.12 R -115.62 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2210-013805		-278.32 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2210-013806	0.00	14.95 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022	2210-013807 2210-013808	0.00	178.60 R 7.24 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013809	0.00	9.56 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022 21/10/2022			29.14 R 67.47 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022			16.64 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013813	0.00	112.15 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022 21/10/2022	2210-013814 2210-013815		653.26 R 249.65 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		2210-013815		23.45 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013817	0.00	72.85 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022 21/10/2022			43.71 R 17.77 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013820	0.00	438.30 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-013821	0.00	334.16 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022 21/10/2022	2210-013822 2210-013823		75.60 R 127.70 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2210-013824		-182.36 R	NORTHSIDE TRUCK & VAN LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	Code 345	26/10/2022	2210-013825	0.00	Revenue 14.95 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	26/10/2022		0.00	168.26 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	26/10/2022	2210-013827	0.00	182.36 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services		265	28/10/2022	2210-013828	0.00	223.40 R 223.40 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Transport	Other Hired And Contracted Services Vehicle Spares	265 345	28/10/2022 28/10/2022		0.00	1,165.80 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-013831	0.00	182.36 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/10/2022	2210-013832	0.00	17.31 R 14.85 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Transport	Vehicle Spares	345	28/10/2022 28/10/2022	2210-013833 2210-013834	0.00	14.65 R 101.52 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-013835	0.00	106.52 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Other External Residential Placement Basic Pay	508	14/10/2022	2210-013836	0.00	37,200.00 R	NORTHUMBERLAND COUNTY COUNCIL	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	City Development Social Services Pooled Budgets	Asset Management Services Jcs For People With Learning Disabilitie	Employees Agency Payments	Residential	1 580	17/10/2022 12/10/2022	2210-013837 2210-013838	0.00	490,870.00 R 6,106.40 R	Norton Connor Limited Norwood - Seymour Gardens	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/10/2022	2210-013839	0.00	239.70 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	17/10/2022		0.00	95.83 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services		203 203	17/10/2022 17/10/2022	2210-013841 2210-013842	0.00	78.37 R 378.81 R	Nottingham Rehab Ltd Nottingham Rehab I td	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/10/2022		0.00	244.80 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	21/10/2022	2210-013844	0.00	1,151.45 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	21/10/2022 21/10/2022	2210-013845 2210-013846	0.00 0.00	2,065.00 R 1,676.70 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	26/10/2022		0.00	319.60 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2022		0.00	629.87 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	27/10/2022 31/10/2022		0.00	148.16 R 79.90 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	31/10/2022	2210-013851	0.00	3,271.50 R	Nottingham Rehab Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/10/2022	2210-013852	0.00	14,614.29 R	Nottinghamshire YMCA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/10/2022 31/10/2022	2210-013853 2210-013854	0.00 0.00	35.50 R 25,477.15 R	Nova Rides Ltd T/A Arrow Cars Leeds Nova Rides Ltd T/A Arrow Cars Leeds	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360	31/10/2022		0.00	1,566.00 R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/09/2022	2210-013856	0.00	19.97 R	Nowell Service Station	Yes
Leeds City Council Leeds City Council		Strategic Landlord	Housing Management Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	18/10/2022		0.00	495.00 R 31.85 R	Npower NPOWER LIMITED	No
Leeds City Council	31/10/2022	City Development Resources	Leeds Building Services	Supplies and Services		265	12/10/2022 26/10/2022	2210-013858 2210-013859	0.00	5,700.16 R	NPS Leeds Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	External Income	Nursery Fees Income	926	17/10/2022	2210-013860	0.00	34.50 R	NS & I - TFC	No
Leeds City Council	31/10/2022		Social Care	External Income	Nursery Fees Income	926	25/10/2022	2210-013861	0.00	130.84 R	NS & I - TFC	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	External Income Supplies and Services	Nursery Fees Income Bought In Professional Services	926 277	25/10/2022 12/10/2022	2210-013862 2210-013863	0.00	32.40 R 9.00 R	NS & I - TFC Nsenga Tshidibi	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services		265	03/10/2022		0.00	1,184.00 R	Number 1 Letting	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	07/10/2022		0.00	8,241.65 C	Nw Interiors	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		283 283	26/09/2022 27/09/2022	2210-013866 2210-013867	0.00	262.50 R 215.83 R	Nw Leeds Nw Leeds	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	21/10/2022	2210-013868	0.00	200.00 R	NWG Network	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022		0.00	10.00 R	Nya*hollywood Bowl Gro	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	27/10/2022 23/09/2022	2210-013870 2210-013871	0.00	94.17 C 10.00 R	REDACTED PERSONAL DATA O2 Prepay Top-Up	No Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/09/2022	2210-013871	0.00	16.67 R	O2 UK Pay & Go	Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-013873	0.00	9,096.88 R	OAK LODGE CARE HOME	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 12/10/2022		0.00	2,383.92 R 4,767.84 R	OAK LODGE CARE HOME OAK LODGE CARE HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-013876	0.00	1,381.40 R	Oak Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-013877	0.00	1,969.44 R	Oak Park Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022		0.00	75,383.30 R	Oak Tree Lodge	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Residential Placement Support	580 550	12/10/2022 20/10/2022	2210-013879 2210-013880	0.00	17,327.76 R 250.00 R	Oak Tree Lodge Oakdale Therapies Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-013881	0.00	270.00 R	Oakdale Therapies Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022		0.00	12,185.03 R	Oakhaven Residential Care Home	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	12/10/2022 12/10/2022		0.00 0.00	10,227.26 R 2,570.60 R	Oakhaven Residential Care Home Oaklands Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-013885	0.00	7,061.04 R	Oaklands Residential Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Public Health Commissioned Services	580	12/10/2022	2210-013886	0.00	5,043.32 R	Oaklands Residential Care Home	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities, Housing and Environment	Public Health Parks and Countryside	Agency Payments Supplies and Services	Resaleable Materials	526 204	28/10/2022 01/09/2022	2210-013887 2210-013888	0.00	1,428.20 R 1,065.25 R	OAKLEY MEDICAL PARTNERSHIP Oaklevstone Northern L	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013889	0.00	233.02 R	OAKWOOD ACORNS LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-013890	0.00	466.05 R	OAKWOOD ACORNS LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	28/10/2022 28/10/2022	2210-013891 2210-013892	0.00	3,799.44 R 848.12 R	Oakwood Lane Medical Practice Oakwood Surgery	No No
Leeds City Council	31/10/2022		Digital and Information Services	Capital	OTHER COSTS	7	07/10/2022	2210-013893	0.00	47,182.75 C	Objectivity Limited	No
Leeds City Council	31/10/2022	City Development Children and Families	Asset Management Services	Employees	Training & Development	70	27/10/2022	2210-013894	0.00	540.00 R	OCEAN MEDIA GROUP LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Telephones	213 213	13/10/2022 13/10/2022	2210-013895 2210-013896	0.00	9.71 R 65.53 R	OCTAGON COMMUNICATIONS LTD OCTAGON COMMUNICATIONS LTD	No No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Telephones	213	13/10/2022		0.00	46.96 R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Telephones	213	13/10/2022		0.00	53.73 R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities. Housing and Environment	Social Care Waste Management	Supplies and Services Transport	Telephones Repair & Maintenance of Plant	213 342	13/10/2022 07/10/2022		0.00	48.85 R 4,309.50 R	OCTAGON COMMUNICATIONS LTD Octane Holding Group Limited	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/10/2022		0.00	105.00 R	Octane Holding Group Limited	No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285		2210-013902	0.00	15.42 R	Odeon	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services		255 210		2210-013903 2210-013904	0.00 0.00	285.00 R 9.95 R	ODI Leeds Office Monster	No Yes
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411		2210-013904	0.00	40.00 R	Official Solicitor and Public Trustee	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-013906	0.00	40.00 R	Official Solicitor and Public Trustee	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	18/10/2022 18/10/2022		0.00	40.00 R 40.00 R	Official Solicitor and Public Trustee Official Solicitor and Public Trustee	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		266		2210-013908		50.00 R	Official Solicitor and Public Trustee OFSTED	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Licences	266	05/10/2022	2210-013910	0.00	220.00 R	OFSTED	No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		266 266	20/10/2022	2210-013911 2210-013912	0.00	220.00 R	OFSTED OFSTED	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care		Other Hired And Contracted Services	266 265	15/09/2022			220.00 R 910.00 R	OFSTED Ofsted Internet	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022	2210-013914	0.00	2,599.17 R	Ofsted Moto	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access		Other Hired And Contracted Services	265		2210-013915		810.00 R	OH Assist Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	14/10/2022 14/10/2022	2210-013916 2210-013917	0.00	130.00 R 182.52 R	OH Assist Limited OH Assist Limited	No No
Leeds City Council	31/10/2022	Resources	Human Resources	Employees	Occupational Health	85	14/10/2022	2210-013918	0.00	348.00 R	OH Assist Limited	No
Leeds City Council	31/10/2022		Human Resources	Employees	Occupational Health	85		2210-013919		348.00 R	OH Assist Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/10/2022	2210-013920	0.00	480.00 R	Olas Art	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-013921	0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022		0.00	18.00 R	Olfat Asbardoun	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022			24.60 R	Olfat Asbardoun	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022			63.00 R	Olfat Asbardoun	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 05/10/2022	2210-013925 2210-013926	0.00	22.50 R 18.00 R	Olfat Asbardoun Olga McGreavy	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022		0.00	18.00 R	Olga McGreavy	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			36.00 R	Olga McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022			18.00 R	Olga McGreavy	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022			18.00 R	Olga McGreavy	No
Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/10/2022 19/10/2022		0.00	36.00 R 18.00 R	Olga McGreavy Olga McGreavy	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277 277	19/10/2022			18.00 R	Olga McGreavy	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022		0.00	18.00 R	Olga McGreavy	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022			18.00 R	Olga McGreavy	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022		0.00	49.50 R	Olga McGreavy	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022		0.00	2,995.80 R	Olive Branch Fostering Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments	Sheltered Accommodation Bought In Professional Services	569 277	12/10/2022 05/10/2022			18,864.56 R 320.00 R	OLIVER CROFT - LIFEWAYS Oliver Getlev	No No
Leeds City Council	31/10/2022		Customer Access		Bought in Professional Services	277	19/10/2022			3,284.90 R	Oliver Grange Services Ltd	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	12/10/2022			30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022			14.51 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022			15.60 R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	05/10/2022			9.00 R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services Bought In Professional Services	277	12/10/2022			18.00 R	Omar Sheikh Ahmed Boru Omar Sheikh Ahmed Boru	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services		277 277	19/10/2022 05/10/2022		0.00	18.60 R 126.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			108.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			72.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022	2210-013950		108.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022		0.00	108.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			72.00 R	Omidullah Ahmadi	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022		0.00	108.00 R 126.00 R	Omidullah Ahmadi Omidullah Ahmadi	No No
Leeds City Council	31/10/2022		Customer Access		Bought in Professional Services	277	05/10/2022		0.00	126.00 R 126.00 R	Omidullah Ahmadi	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			72.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022		0.00	108.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022			108.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			108.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022		0.00	108.00 R	Omidullah Ahmadi	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022			108.00 R 108.00 R	Omidullah Ahmadi Omidullah Ahmadi	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	05/10/2022			108.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022		0.00	72.00 R	Omidullah Ahmadi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022			8,601.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022		0.00	784.92 R	One Medicare Ltd	No
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	Home Care	568	04/10/2022		0.00	4,317.12 R	One To One Support Services Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	04/10/2022			1,152.36 R 166.76 R	One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022			1,439.04 R	One To One Support Services Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	1,439.04 R	One To One Support Services Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	1,439.04 R	One To One Support Services Limited	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022			1,439.04 R	One To One Support Services Limited	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022			1,439.04 R	One To One Support Services Limited	No No
Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	12/10/2022 12/10/2022	2210-013975 2210-013976		504.96 R 1,439.04 R	One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council Leeds City Council	31/10/2022		Communities	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022			406.50 R	One4all	Yes
Leeds City Council	31/10/2022		Waste Management	Capital	FURNITURE AND EQUIPMENT	5	06/10/2022			2,431.00 C	One51 Es Plastics (Uk) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	06/10/2022			4,862.00 C	One51 Es Plastics (Uk) Ltd	No
Leeds City Council	31/10/2022		Waste Management	Capital	FURNITURE AND EQUIPMENT	5	06/10/2022	2210-013980		7,293.00 C	One51 Es Plastics (Uk) Ltd	No
Leeds City Council	31/10/2022		Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/10/2022		0.00	2,431.00 C	One51 Es Plastics (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	28/10/2022 28/10/2022			4,862.00 C 7,293.00 C	One51 Es Plastics (Uk) Ltd One51 Es Plastics (Uk) Ltd	No
Leeds City Council	31/10/2022		Libraries. Arts & Heritage	Supplies and Services	Operational Materials	205	31/08/2022			25.00 R	Onebelow	Yes
Leeds City Council	31/10/2022		Recreation	Employees	Agency Staff	8	28/09/2022			15.48 R	Online Job Ads Indeed	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Telephones	213	06/09/2022		0.00	11.89 R	Ontopup.Com	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		203	09/09/2022		0.00	19.82 R	Ontopup.Com	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Appropriations Supplies and Services	Payments To Residents Telephones	622 213	14/09/2022 23/09/2022			-23.78 R -11.89 R	Ontopup.Com Ontopup.Com	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Telephones	213	23/09/2022			-11.89 R	Ontopup.Com	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		213	23/09/2022		0.00	-11.89 R	Ontopup.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	23/09/2022	2210-013992	0.00	-11.89 R	Ontopup.Com	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Admission Charges To Schools	283	02/09/2022			1,000.00 R	Ontrak	Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	HCAIT Other	577	05/10/2022		0.00	819.60 R	Ooj Homecare Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022			7,888.64 R 1,167.94 R	Ooj Homecare Services Ltd Ooi Homecare Services Ltd	No No
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	HCAIT Other	577	12/10/2022		0.00	409.80 R	Ooj Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022			7,960.35 R	Ooi Homecare Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		2210-013999		1,475.29 R	Ooj Homecare Services Ltd	No
Leeds City Council		Resources	Democratic Services	Premises	Hire of meeting rooms	143	19/10/2022		0.00	22.50 R	OPAL	No
Leeds City Council		Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293		2210-014001		22.50 R	OPAL Opan Sauran Arta Ltd	No No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Premises Agency Payments	Hire of meeting rooms Day Centre	143 564	06/10/2022 07/10/2022			60.00 R 395.04 R	Open Source Arts Ltd Open Space Leeds Ltd C.I.C	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	07/10/2022			493.80 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	07/10/2022			296.28 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	07/10/2022	2210-014006	0.00	395.04 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	07/10/2022			395.04 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	07/10/2022			543.18 R	Open Space Leeds Ltd C.I.C	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	07/10/2022 07/10/2022			592.56 R 691.32 R	Open Space Leeds Ltd C.I.C Open Space Leeds Ltd C.I.C	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2022			691.32 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2022	2210-014012	0.00	790.08 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2022	2210-014013	0.00	395.04 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/10/2022		Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564		2210-014014		197.52 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	13/10/2022	2210-014015 2210-014016		592.56 R	Open Space Leeds Ltd C.I.C	No No
Locus City Council as Accountable DODY	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	304	13/10/2022	22 10-0 140 16	0.00	592.56 R	Open Space Leeds Ltd C.I.C	.10

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	13/10/2022	2210-014017	0.00	Revenue 592.56 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2022	2210-014018	0.00	790.08 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Children and Families Social Services Pooled Budgets	Learning Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	21/10/2022 12/10/2022	2210-014019 2210-014020	0.00	5,000.00 R 55,436.00 R	Opera North Ltd Options The Thicket Ltd	No No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Gas	123	10/10/2022	2210-014021	0.00	435.00 R	OPUS ENERGY LIMITED	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	10/10/2022 14/10/2022	2210-014022 2210-014023	0.00 0.00	2,234.39 R 93.00 R	OPUS ENERGY LIMITED OPUS ENERGY LIMITED	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-014023	0.00	440.28 R	ORANGE STUDIO	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2022	2210-014025	0.00	3,380.40 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/10/2022 14/10/2022	2210-014026 2210-014027	0.00	4,152.76 R 4,152.76 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-014028	0.00	4,152.76 R	Orangegrove Foster Care Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2022	2210-014029	0.00	4,152.76 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/10/2022 14/10/2022	2210-014030 2210-014031	0.00	4,152.76 R 4,152.76 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-014032	0.00	3,342.60 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/10/2022 28/10/2022	2210-014033 2210-014034	0.00	4,018.80 R 4,018.80 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-014034	0.00	3,162.00 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022	2210-014036	0.00	4,018.80 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/10/2022 28/10/2022	2210-014037 2210-014038	0.00 0.00	4,018.80 R 3,756.00 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2022	2210-014039	0.00	390.00 R	Orb Community Enterprises	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022		Jcs For People With Learning Disabilitie Social Care	Agency Payments	Nursing Home Leaving Care Allowances	570 634	12/10/2022 22/09/2022	2210-014040	0.00	9,675.68 R 19.90 R	Orchard Court - Hollybank Trust Orient	No Yes
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Parks and Countryside	Appropriations Supplies and Services		205	13/10/2022	2210-014041 2210-014042	0.00	4,712.90 R	Origin Amenity Solutions	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2022	2210-014043	0.00	1,892.80 R	Origin Amenity Solutions	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-014044 2210-014045	0.00 0.00	1,224.00 R 305.79 R	Origin Amenity Solutions Origin Amenity Solutions	No No
Leeds City Council	31/10/2022		Parks and Countryside		Waste Disposal Charges	236	28/09/2022	2210-014045	0.00	56.29 R	Orwak Easi UK Ltd	Yes
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/10/2022	2210-014047	0.00	110.00 R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	05/10/2022 05/10/2022	2210-014048 2210-014049	0.00	110.00 R 250.00 R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/10/2022	2210-014049	0.00	110.00 R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/10/2022		Environmental Health	Supplies and Services	Bought In Professional Services	277	07/10/2022	2210-014051	0.00	70.50 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/10/2022 07/10/2022	2210-014052 2210-014053	0.00	569.02 R 271.04 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services		277	14/10/2022	2210-014054	0.00	707.05 R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services		277	14/10/2022	2210-014055	0.00	558.06 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Parks and Countryside		Bought In Professional Services Operational Furniture And Equipment	277 203	21/10/2022 05/09/2022	2210-014056 2210-014057	0.00	743.54 R 57.83 R	Osborne Richardson Ltd Osgs	No Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-014058	0.00	15,068.64 R	Osman House	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-014059	0.00	6,848.64 R	Osman House	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments Supplies and Services	Residential Licences	580 266	12/10/2022 19/10/2022	2210-014060 2210-014061	0.00	38,377.92 R 27.00 R	Osman House Osmondthorpe Childrens Centre	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Supplies and Services		203	21/10/2022	2210-014062	0.00	565.00 R	Osprey Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	28/10/2022	2210-014063	0.00	391.20 R	Osprey Healthcare Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services		277 205	26/10/2022 01/09/2022	2210-014064 2210-014065	0.00	9.00 R 191.74 R	Otemea Gamrat Otley Hire Centre	No Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2022	2210-014066	0.00	234.90 R	Otley Hire Centre	Yes
Leeds City Council	31/10/2022		Commercial Services		Operational Materials	205	13/09/2022	2210-014067	0.00	1,012.60 R	Otley Hire Centre	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 12/10/2022	2210-014068 2210-014069	0.00	7,774.80 R 6,462.88 R	Oulton Manor Oulton Manor	No No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-014070	0.00	4,019.52 R	Oulton Medical Centre & Marsh Street	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	07/10/2022 28/10/2022	2210-014071 2210-014072	0.00	262.34 R 266.34 R	Outstanding Map Distributors Ltd Outstanding Map Distributors Ltd	No No
Leeds City Council		City Development	Highways	Capital Capital	OTHER COSTS	7	19/10/2022	2210-014072	0.00	7,391.00 C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/10/2022	2210-014074	0.00	71,512.33 R	Oversands School	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services		214 205	02/09/2022 07/10/2022	2210-014075 2210-014076	0.00	67.19 R 67.98 R	Ovhcloud OWL SAFETY SYSTEMS	Yes No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	10/10/2022	2210-014077	0.00	1,520.20 R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	18/10/2022	2210-014078	0.00	1,104.99 R	OWL SAFETY SYSTEMS	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Voluntary Sector	205 505	28/10/2022 05/10/2022	2210-014079 2210-014080	0.00	105.65 R 600.00 R	OWL SAFETY SYSTEMS Owlcotes Multi-Academy Trust	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-014081	0.00	543.07 R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-014082	0.00	512.65 R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Residential Leaving Care Grants	580 635	12/10/2022 12/10/2022	2210-014083 2210-014084	0.00	64,061.89 R 716.00 R	Oxley Woodhouse P Boden And Sons Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	19/10/2022	2210-014085	0.00	981.55 R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services		205 205	19/10/2022 27/10/2022	2210-014086 2210-014087	0.00	26.40 R 29.70 R	P F CUSACK (TOOLS SUPPLIES) LTD P F CUSACK (TOOLS SUPPLIES) LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2022	2210-014087	0.00	7,010.75 R	P G PLANT	No
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services		Other Hired And Contracted Services	265	07/10/2022	2210-014089	0.00	580.00 R	P GAUNT	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Strategic Landlord	Social Services Support Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	07/10/2022 20/10/2022	2210-014090 2210-014091	0.00	209.00 R 57.31 R	P GAUNT P H JONES	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	17/10/2022	2210-014091	0.00	5,772.00 R	P H PLANT	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	17/10/2022	2210-014093	0.00	5,499.00 R	P H PLANT	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022	2210-014094 2210-014095	0.00	1.10 R 9.49 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014095	0.00	6.40 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014097	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022	2210-014098 2210-014099	0.00	11.97 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014100		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014101	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022	2210-014102 2210-014103		4.40 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014103	0.00	336.94 R	P H S Group Pic	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014105	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022	2210-014106 2210-014107	0.00	154.31 R 87.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014108	0.00	441.35 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014109		413.74 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022	2210-014110 2210-014111		130.00 R 14.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014111	0.00	30.77 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Da	ate Transactio	n Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			19.72 R 15.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			16.75 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			7.70 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			2.20 R 214.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	19 0.00	47.73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			27.50 R 31.66 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/202			14.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	23 0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			9.53 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	26 0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			2.20 R	P H S Group Pic	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	26/08/202			2.20 R 4.76 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	30 0.00	27.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			36.87 R 9.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			6.60 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			18.22 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			182.27 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	37 0.00	182.27 R	P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127 127	26/08/202			280.91 R 22.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/202 26/08/202			22.97 R 22.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	11 0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			162.08 R 61.75 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			11.53 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	15 0.00	32.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202	2 2210-0141- 2 2210-0141-		17.20 R 27.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries	127	26/08/202			61.75 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	19 0.00	17.20 R	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			18.54 R 42.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/202			42.77 R 14.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	53 0.00	351.22 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			5.30 R 1,205.55 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			3.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	57 0.00	78.85 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			305.80 R 343.52 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			99.54 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			23.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			323.96 R 125.32 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141		156.69 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			118.74 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202	2 2210-0141 2 2210-0141		158.99 R 134.55 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	0.00	305.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			50.74 R 26.55 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Recreation	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	26/08/202			71.07 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	72 0.00	52.47 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			241.59 R 26.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			9.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			22.84 R 6.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			1.10 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	30 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			32.07 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	33 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			10.87 R 11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			9.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	37 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Premises	Cleaning Maintenance & Toiletries	127 127	26/08/202			5.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/202 26/08/202			18.20 R 95.73 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	91 0.00	198.26 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			2.38 R 19.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	95 0.00	62.19 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			246.99 R 1.10 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	26/08/202			29.25 R	P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0141	99 0.00	246.99 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202 26/08/202			6.60 R 63.56 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Parks and Countryside	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	26/08/202			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0142	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/202	2 2210-0142 2 2210-0142		1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/202			64.88 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0142	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/202	2 2210-0142	0.00	198.26 R	P H S Group Plc	Yes

Organisation Label	Effective	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment I			recoverable	Amount Capital	Beneficiary Name	Procurement
	Date			Name		Expenditure Code			nber V	AT Amount	Or Revenue		Card
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	29.25 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00 0.00	1.10 R 2.38 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	1.10 R 29.51 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	395.85 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14219	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	10.15 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14226	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	2.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	7.15 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	26/08/20			0.00	64.50 R 13.13 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/20 26/08/20			0.00	22.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14233	0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	2.20 R 59.16 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	449.53 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14240	0.00	55.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	30.12 R 3.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/20			0.00	55.30 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	! Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14244	0.00	114.83 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	30.40 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14247	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	30.77 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	5.43 R 123.14 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14251	0.00	90.32 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	10.87 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	39.07 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	14.17 R 291.03 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14258	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council		Resources Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	26/08/20			0.00	13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/20 26/08/20			0.00	4.33 R 59.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	33.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	202.59 R 36.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0		0.00	46.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	6.53 R 19.71 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	! Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14269	0.00	36.86 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	4.77 R 40.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0		0.00	55.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	29.30 R 13.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/20			0.00	9.90 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	! Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14276	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	21.45 R 23.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	! Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14279	0.00	21.39 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20			0.00	159.91 R 5.30 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	26/08/20 26/08/20			0.00	5.30 R 18.80 R	P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14283	0.00	54.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	66.17 R 25.35 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127)22 2210-0		0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14287	0.00	227.67 R 60.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	8.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14290	0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	5.30 R 159.91 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	26/08/20			0.00	19.71 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14294	0.00	7.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	7.63 R 23.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	14297	0.00	19.54 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	28.20 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	26/08/20			0.00	2.20 R 13.43 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	! Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20	2210-0	014301	0.00	4.20 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/20 26/08/20			0.00	4.20 R 45.93 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/20		014304	0.00	9.10 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	26/08/2022	2210-014305	0.00	Revenue 14.17 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			35.77 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			61.21 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			9.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			2.20 R 20.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			38.11 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			21.87 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			6.71 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			108.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			4.40 R 26.86 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/2022			7.63 R	P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			20.64 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			10.80 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			15.81 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			53.10 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			5.50 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			62.67 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			5.30 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			7.63 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			13.07 R 57.56 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			57.83 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			7.15 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			47.74 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			11.97 R 22.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			57.83 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			3.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			71.33 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			119.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			7.63 R 81.47 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/2022			81.47 R 640 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			24.97 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014343	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			156.27 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	26/08/2022			60.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/2022 26/08/2022			2.20 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			85.81 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014349	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			14.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			13.13 R 31.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			13.44 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			15.82 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			12.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			2.20 R 32.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			33.10 R	P H S Group Pic	Yes
Leeds City Council		Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			2.20 R	P H S Group Plc	Yes
Leeds City Council		Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			18.63 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			8.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Pic	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014368	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022			1.10 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			10.87 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014380	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022	2210-014382		1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			4.40 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014386		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/08/2022	2210-014387	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2022 26/08/2022			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/08/2022			1.10 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/09/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	09/09/2022			5.30 R	P H S Group Pic	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	09/09/2022			11.97 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	09/09/2022			4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/2022			1.10 R 413.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/09/2022			154.31 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	09/09/2022	2210-014398	0.00	441.35 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	09/09/2022	2210-014399	0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	09/09/2022	2210-014400	0.00	15.20 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		ate Transactio Number	n Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
				Name		Code		Number	VAI Amount	Revenue		Card
Leeds City Council		Children and Families Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			9.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			3.30 R 14.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01440	0.00	16.75 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			47.73 R 9.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			214.60 R 4.76 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Highways	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			22.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			4.40 R 22.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01441		13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01441	15 0.00	162.08 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			11.53 R 13.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			37.23 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			32.50 R 13.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01442		13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			13.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			13.00 R 27.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01442	26 0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 127	09/09/202			13.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries. Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/09/202 09/09/202			37.23 R 13.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01443	0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			13.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries. Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			13.00 R 13.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01443	34 0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			13.00 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			13.00 R 13.00 R	PHS Group Pic	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01443	88 0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202	2 2210-01443		13.00 R 13.00 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries. Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/09/202			13.00 R	P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01444	12 0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			13.00 R 37.23 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01444		37.23 R 13.00 R	PHS Group Pic	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01444	0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			13.00 R 13.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	09/09/202			13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01445	0.00	13.00 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			351.22 R 13.00 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Tolletries	127	09/09/202			13.00 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01445	64 0.00	18.54 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Markets & City Centre Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			1,205.55 R 241.59 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Recreation	Premises	Cleaning Maintenance & Tolletries	127	09/09/202			3.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			52.47 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Recreation Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			125.32 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			9.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			10.87 R 64.88 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01446	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127 127	09/09/202			29.51 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/09/202 09/09/202			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01446	0.00	19.53 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			1.10 R 62.19 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Tolletries	127	09/09/202			1.10 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01447		5.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			54.60 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			28.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			62.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			4.20 R 88.35 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			38.11 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01448	31 0.00	11.97 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			30.77 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01448	34 0.00	30.40 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01448	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			4.40 R 60.67 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127 127	09/09/202	2 2210-01448		5.43 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01448	9 0.00	6.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			2.20 R 6.71 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01449	0.00	202.59 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01449	0.00	12.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202 09/09/202			13.07 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			33.15 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Da		Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	09/09/202	2 2210-01449	7 0.00	32.07	Revenue	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			3.10		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			22.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			36.87 114.83		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			26.86		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			30.77 4.33		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			15.82		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			3.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			7.63 7.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			25.35		P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01451	1 0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			5.30 11.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/09/202			291.03		P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01451	5 0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	09/09/202			21.87		P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/09/202			2.20 53.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			123.14		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			40.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			20.64 19.54		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			14.30		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01452	4 0.00	13.44		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			39.07 11.97		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			21.39		P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01452	8 0.00	108.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			8.36		P H S Group Pic	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			5.50 119.60		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01453		6.53	R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			4.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			59.16 20.63		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			60.97		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Shared Services	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			1.10 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			1.10		P H S Group Pic	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01454	1 0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries	127 127	09/09/202	2 2210-01454		1.10 1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01454 2 2210-01454		4.40		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01454	5 0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			1.10		P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			1.10		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			1.10 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			1.10		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202	2 2210-01455	4 0.00	3.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/09/202			1.10 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	09/09/202			10.87		P H S Group Pic	Yes
Leeds City Council		Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			9.49		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Home Care Services Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202			9.49 296.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			296.00		P H S Group Pic	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-01456	2 0.00	296.00		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202			296.00 296.00		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			296.00		P H S Group Pic	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-01456	6 0.00	296.00	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202			296.00 296.00		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	12/09/202			296.00		P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-01457		296.00	R	P H S Group Plc	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			296.00		P H S Group Pic	Yes
Leeds City Council Leeds City Council		Children and Families	Services For Older People - 65 And Over Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202			296.00 7.63		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2 2210-01457		2.20		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202			2.20 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	12/09/202			2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-01457	9 0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202			7.63 7.63		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202			7.63		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-01458	3 0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-01458	4 0.00	2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202			7.63 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	12/09/202	2 2210-01458	7 0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-01458	8 0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202			2.20 7.63		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-01459	1 0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2 2210-01459		2.20		P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	ate Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	Code 127	12/09/202	2 2210-014593	0.00	Revenue 6.60 R	P H S Group Plc	Yes
Leeds City Council		City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			9.90 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			9.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Asset Management Services Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202		0.00 0.00	6.60 R 22.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			280.91 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014599	0.00	280.91 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			22.97 R 162.08 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			395.85 R 62.19 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014607	0.00	64.88 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			2.38 R 395.85 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			2.38 R	P H S Group Pic	Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-01461	0.00	2.38 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			2.38 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			10.15 R	P H S Group Pic	Yes
Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014615	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	12/09/202			1.10 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014624	0.00	10.15 R	P H S Group Plc	Yes
Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			60.97 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			5.50 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014633	0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			449.53 R 23.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	12/09/202			2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014637	0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			23.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			2.20 R 30.12 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			11.97 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			30.12 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			2.20 R 9.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			46.80 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014646	0.00	9.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			2.20 R 4.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	12/09/202			4.77 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			46.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			11.97 R 449.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	12/09/202			449.53 R 18.63 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014654	0.00	18.63 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			0.42 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries	127 127	12/09/202			1.10 R 1.10 R	P H S Group Plo	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	12/09/202 12/09/202			3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014663	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014667	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202	2 2210-014669 2 2210-014670		1.10 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landord Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014672	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	12/09/202			2.20 R 1.10 R	P H S Group Plo	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	12/09/202 12/09/202			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014676	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/202	2 2210-014677	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/202 12/09/202			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			1.10 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01468	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			9.49 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			4.40 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-014685	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-014686		5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202		0.00 0.00	1.10 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
ac on, country	31/10/2022	and round	so i or reduce or dor do micrearors	. romaca	I maintained & Tollotto	121	10,001202	- 2210-014000	. 0.00	11.07 13	· · · · · · · · · · · · · · · · · · ·	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Da	ate Transaction Number	Irrecoverable VAT Amount	(Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	Code 127	15/09/202	2 2210-014689	0.00	4.40 F	Revenue	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			1.10 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			11.97 F 413.74 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			15.20 F		P H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			296.00 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			154.31 F 441.35 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			30.77 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			154.31 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			30.77 F 15.20 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			441.35 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01470	0.00	413.74 F	₹	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			14.30 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			16.75 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01470	7 0.00	4.76 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			214.60 F 9.77 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			4.76 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01471	0.00	214.60 F	₹	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127 127	15/09/202			2.20 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/202 15/09/202			2.20 F 9.77 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			2.20 F	₹	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			47.73 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			9.53 F 16.75 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			7.63 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-014720	0.00	14.30 F	₹	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			7.63 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			36.87 F 3.30 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01472		2.20 F	2	P H S Group Plc	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			9.53 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			2.20 F 47.73 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			6.60 F		P H S Group Plc	Yes
Leeds City Council		City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			9.90 [P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			280.91 F 182.27 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Highways	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			22.97 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01473	0.00	4.40 F	₹	P H S Group Plc	Yes
Leeds City Council		City Development	Highways	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202			22.97 F 4.40 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/202 15/09/202			5.30 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01473	7 0.00	351.22 F	₹	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			11.53 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			32.50 F 351.22 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			18.54 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			162.08 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			27.74 F 61.75 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			11.53 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-014746	0.00	32.50 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			13.00 F 18.54 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			17.20 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01475	0.00	27.74 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			1,205.55 F 1,205.55 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			125.32 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01475	1 0.00	305.80 F	2	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			52.47 F		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			241.59 F 52.47 F		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01475	0.00	125.32 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Recreation Recreation	Premises	Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			3.10 F 3.10 F		P H S Group Plo	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/202			241.59 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-014762		10.87 F	₹	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			9.77 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			2.20 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127		2 2210-01476		9.77 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01476	7 0.00	1.10 F	₹	P H S Group Plc	Yes
Leeds City Council			Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2 2210-01476 2 2210-01476		10.87 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Customer Access Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			2.20 F 19.53 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01477	0.00	395.85 F	₹	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			64.88 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			1.10 F 1.10 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/202			1.10 F		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-014776	0.00	246.99 F	₹	P H S Group Plc	Yes
Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 15/09/202			29.51 F		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202			1.10 F		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01478	0.00	19.53 F	₹	P H S Group Plc	Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/202	2 2210-01478	0.00	29.51 F		P H S Group Plc	Yes
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2 2210-01478; 2 2210-01478;		246.99 F 2.38 F		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2 2210-01478		29.25 F		P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment D	ate Transacti Numbe	on Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
				Name		Code				Revenue		
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			2.38 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/20			1.10 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			1.10 R 29.25 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/20			62.19 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-014	93 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council			Waste Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	15/09/20			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0147	97 0.00	10.15 R	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20:			1.10 R 1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	15/09/20: 15/09/20:			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148		2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			21.87 R 13.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			108.77 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			21.39 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			6.71 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20			59.16 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148	310 0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			3.30 R 30.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/20			4.40 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148		11.97 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148	15 0.00	30.12 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			202.59 R 17.34 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20			12.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148	19 0.00	20.64 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			28.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			28.20 R 59.16 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			7.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			38.11 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			13.13 R 40.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20			20.63 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20	22 2210-0148	328 0.00	7.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			13.44 R 13.44 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/20			6.53 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148	32 0.00	9.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			60.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			46.80 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148		26.86 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			26.86 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			4.40 R 4.33 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20			53.10 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			4.40 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			36.87 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/20			57.83 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148	45 0.00	6.71 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			6.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			2.20 R 33.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20			291.03 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			4.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			7.63 R 14.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	15/09/20:	22 2210-0148		2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			40.30 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	15/09/20:			23.10 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/20: 15/09/20:			7.63 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148		11.97 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			32.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			123.14 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		22 2210-0148		3.10 R	P H S Group Pic	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			2.20 R 32.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20			5.43 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148	67 0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			21.39 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	15/09/20			30.40 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148	371 0.00	39.07 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:			2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			119.60 R 20.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/20			4.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20:	22 2210-0148	376 0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/20: 15/09/20:			6.53 R 54.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	15/09/20	22 2210-0148	79 0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/20		0.00	2.20 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	15/09/2022	2210-014881	0.00	Revenue 15.82 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			5.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014883		33.15 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022		0.00	30.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022			30.77 R 202.59 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022		0.00	62.67 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			449.53 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			62.67 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014890		30.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022	2210-014891 2210-014892	0.00	4.20 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			3.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014894	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014895		7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022		0.00	15.82 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014898		6.40 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			20.64 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014900		55.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022	2210-014901	0.00	114.83 R 39.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/2022 15/09/2022			39.07 R 4.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			119.60 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014905	0.00	5.50 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022	2210-014907 2210-014908		38.11 R 53.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014910		11.47 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022		0.00	25.35 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			291.03 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022			114.83 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014915		22.10 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014916		5.43 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			54.60 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014918		108.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022	2210-014919 2210-014920		4.40 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014921	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014922		90.40 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022			60.97 R 22.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014925 2210-014926		123.14 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			11.97 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014928		25.35 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			12.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022	2210-014930 2210-014931	0.00	14.30 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	15/09/2022	2210-014931		4.33 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014933		2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			30.77 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			21.87 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022	2210-014936 2210-014937		36.87 R 57.83 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			90.40 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			19.54 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014940		9.90 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022	2210-014941 2210-014942	0.00	159.91 R 19.54 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			2.20 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014944	0.00	60.67 R	P H S Group Plc	Yes
Leeds City Council		Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Shared Services Shared Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022	2210-014946		18.63 R 2.20 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/2022 15/09/2022			1.10 R	P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014950	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014951	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			3.30 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022		0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014956		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landiord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022	2210-014958 2210-014959		1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014961	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			10.87 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			4.40 R 3.30 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022			3.30 R 1.10 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014966		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014967	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/2022 15/09/2022			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landiord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014970		1.10 R 1.10 R	P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022			1.10 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2022	2210-014973	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/2022			1.10 R 9.49 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Home Care Services Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2022 20/09/2022		0.00	9.49 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
do ony country	31/10/2022		or or reason or dol to moreword		and the state of t	.21	LUIVOILUZZ	2210-0143/0	0.00			. 50

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Date Transaction Number	Irrecoverable VAT Amount	Amount Cap	pital Be	eneficiary Name	Procurement Card
Leeds City Council	21/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	Code 127	20/09/2	022 2210-01497	7 0.00	Rev 11.97 R	venue	H S Group Plc	Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			1.10 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01497	0.00	5.30 R	PI	H S Group Plc	Yes
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			1.10 R		H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			4.40 R 6.40 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			3.30 R		H S Group Plc	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			87.10 R		H S Group Plc	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			260.00 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2		0.00	182.00 R 336.94 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/2		7 0.00 3 0.00	441.35 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			19.72 R		H S Group Plc	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			14.10 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			154.31 R 297.10 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	20/09/2			2.20 R		H S Group Plc	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			130.00 R		H S Group Plc	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			30.77 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			130.00 R 420.48 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/2			258.00 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			15.20 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01500	0.00	9.77 R		H S Group Pic	Yes
Leeds City Council	31/10/2022	2 Children and Families 2 Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			2.20 R 36.87 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	20/09/2			30.96 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			31.66 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01500	5 0.00	7.63 R		H S Group Pic	Yes
Leeds City Council	31/10/2022	2 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			214.60 R		H S Group Pic	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			14.30 R 2.20 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			9.53 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01501	0.00	27.80 R	PI	H S Group Pic	Yes
Leeds City Council		2 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			4.76 R		H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Children and Families 2 Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			27.50 R 16.75 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			27.50 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			7.70 R		H S Group Plc	Yes
Leeds City Council		2 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			3.30 R	PI	H S Group Plc	Yes
Leeds City Council		2 Children and Families	Social Care Asset Management Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			2.20 R 6.60 R		H S Group Plc H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/2			9.90 R		H S Group Pic	Yes
Leeds City Council		2 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			22.97 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			22.97 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			18.22 R 4.40 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	2 City Development 2 City Development	Highways Highways	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			280.91 R		H S Group Pic	Yes
Leeds City Council		2 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			182.27 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			18.54 R		H S Group Pic	Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			162.08 R 27.74 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/2			17.20 R		H S Group Pic	Yes
Leeds City Council	31/10/2022	2 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			5.30 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			61.75 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			351.22 R 14.10 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			11.53 R		H S Group Pic	Yes
Leeds City Council	31/10/2022	2 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			32.50 R		H S Group Plc	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01503	0.00	13.00 R	PI	H S Group Plc	Yes
Leeds City Council		2 City Development	Markets & City Centre Management Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			1,205.55 R 343.52 R		H S Group Plc H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	2 City Development 2 City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/2			323.96 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			52.47 R	Pi	H S Group Plc	Yes
Leeds City Council		2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			158.99 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Recreation Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			118.74 R 3.10 R		H S Group Plc	Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			99.54 R		HS Group Plc HS Group Plc	Yes Yes
Leeds City Council	31/10/2022	2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			23.40 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01504	0.00	111.88 R		H S Group Plc	Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			305.80 R 323.96 R	PI	H S Group Plc H S Group Plc	Yes Yes
Leeds City Council		2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			156.69 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			71.07 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			125.32 R		H S Group Plc	Yes
Leeds City Council		2 City Development	Recreation Recreation	Premises	Cleaning Maintenance & Toiletries	127 127	20/09/2			343.52 R 26.55 R		H S Group Plc H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		2 City Development 2 City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/2 20/09/2			134.55 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			50.74 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	2 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01505	0.00	78.85 R	PI	H S Group Plc	Yes
Leeds City Council		2 Communities, Housing and Environment 2 Communities, Housing and Environment	Customer Access Customer Access	Premises	Cleaning Maintenance & Toiletries	127	20/09/2 20/09/2			22.84 R	PI	H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Communities, Housing and Environment 2 Communities, Housing and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2			2.20 R 1.10 R		H S Group Plc H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Customer Access	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			6.53 R		H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01506	1 0.00	1.10 R	PI	H S Group Pic	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			18.20 R		H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Communities, Housing and Environment 2 Communities, Housing and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			32.07 R 10.87 R		H S Group Plc H S Group Plc	Yes Yes
Leeds City Council			Customer Access	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/2			1.10 R		H S Group Pic	Yes
Leeds City Council	31/10/2022	2 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01506	0.00	1.10 R	PI	H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	20/09/2			9.77 R	PI	H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Communities, Housing and Environment 2 Communities, Housing and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2 20/09/2			9.10 R 26.87 R		H S Group Plc H S Group Plc	Yes Yes
Leeds City Council			Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	20/09/2		0.00	26.87 R 1.10 R		H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	2 Communities, Housing and Environment		Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01507	1 0.00	11.97 R	PI	H S Group Plc	Yes
Leeds City Council	31/10/2022	2 Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	20/09/2	022 2210-01507	2 0.00	5.43 R	PI	H S Group Plc	Yes

Organisation Label	Effective	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Payment		tion Irrecoverable	Amount Capital	Beneficiary Name	Procurement
	Date			Name		Expenditure Code		Numi		Or Revenue		Card
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5076 0.00	95.73 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			1.10 R 64.88 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			3.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5080 0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			2.38 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5084 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			395.85 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			246.99 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	022 2210-01	5088 0.00	29.51 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			1.10 R 6.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5091 0.00	29.25 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			2.38 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			3.30 R 63.56 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5095 0.00	62.19 R	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127 127	20/09/20			4.40 R 1.10 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/20			1.10 R 19.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5099 0.00	198.26 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			1.10 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5103 0.00	10.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/20			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5107 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council			Waste Management Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127	20/09/20			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/20			7.15 R 21.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	! Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5111 0.00	7.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			2.20 R 4.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/20			7.63 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5115 0.00	5.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20 20/09/20)22 2210-01)22 2210-01		19.71 R 20.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	20/09/20			9.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5119 0.00	60.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			18.80 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			119.60 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	! Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5123 0.00	156.27 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			114.83 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			5.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			14.17 R 55.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01		202.59 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			90.32 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			28.20 R 21.45 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5134 0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			7.63 R 46.80 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20)22 2210-01)22 2210-01		159.91 R	P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	! Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5138 0.00	15.82 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			1.10 R 22.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			291.03 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5142 0.00	10.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			19.54 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			85.81 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			2.20 R 6.71 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			3.10 R	P H S Group Pic	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2210-01		90.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			35.77 R 6.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5153 0.00	108.77 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			10.87 R 4.33 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5157 0.00	8.60 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5158 0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			2.20 R 66.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	2210-01	5161 0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20			85.81 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/20			2.20 R 32.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	! Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/20	22 2210-01	5165 0.00	19.71 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources	Facilities Management	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/20			13.07 R	P H S Group Plo	Yes
Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	20/09/20			25.35 R 13.43 R	P H S Group Plc P H S Group Plc	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Paymen			Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						Code						Revenue		
Leeds City Council		Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/			0.00	61.21 36.86		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Resources 2 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	11.97		P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	24.97		P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00 0.00	13.07 23.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0		0.00	13.44	l R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	30.77		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	21.39 45.93		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15179	0.00	13.43	3 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Resources 2 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	64.50 10.80		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	30.12		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15183	0.00	55.30) R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	47.74 14.17		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	40.30		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	449.53		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	13.07 81.47		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	28.20		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15191	0.00	7.63	3 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	36.87 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	11.97		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	15.81 59.15		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	3.30		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15199	0.00	227.67		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2			0.00	60.97 4.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	7.15		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	57.83		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	39.07 23.07		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	21.45		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	2.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Resources 2 Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	20.64 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	1.10		P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	4.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	5.43 30.77		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	6.53		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	54.60		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	25.62 14.17		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	31.77		P H S Group Plc	Yes
Leeds City Council		2 Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	7.63		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2			0.00	26.86 14.17		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	30.40		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	33.15		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	24.67 62.67		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15226	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	22.70 13.07		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00 0.00	29.30		P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	12.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	28.20 4.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	4.40		P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15234	0.00	4.40		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00 0.00	4.77 58.38		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	6.40		P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/			0.00	9.90		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	38.11 13.13		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0		0.00	59.16	R R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	57.56		P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/			0.00 0.00	123.14 33.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15245	0.00	20.71	I R	P H S Group Plc	Yes
Leeds City Council		Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	2.20 1.10		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/			0.00	1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	2 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15249	0.00	1.10) R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management Housing Management	Premises Promises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/		15250	0.00	1.10 10.87		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	20/09/			0.00	10.87		P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15253	0.00	1.10) R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises Promises	Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	1.10		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	20/09/			0.00 0.00) R	P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15257	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Strategic Landlord 2 Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	4.40) R) R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	20/09/			0.00	1.10		P H S Group Pic	Yes
Leeds City Council	31/10/2022	2 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/	2022 2210-0	15261	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/			0.00	1.10 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	20/09/			0.00	3.30		P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	Code 127	20/09/2022	2210-015265	0.00	Revenue 1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2022			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/2022	2210-015271	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/2022			1.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			6.40 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			3.30 R 265.85 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			19.72 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015279	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			14.10 R 87.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015281		296.99 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015283	0.00	31.66 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			27.80 R 7.70 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			2.20 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015287	0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Highways	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022	2210-015288	0.00	182.27 R 18.22 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	23/09/2022			18.22 R 13.00 R	P H S Group Pic P H S Group Pic	Yes Yes
		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			5.30 R	P H S Group Plc	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			61.75 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022			42.77 R 14.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			17.20 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015296	0.00	23.40 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			71.07 R 50.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			134.55 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015300	0.00	156.69 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			305.80 R 118.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			99.54 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015304	0.00	78.85 R	P H S Group Plc	Yes
Leeds City Council		City Development	Recreation Recreation	Premises	Cleaning Maintenance & Toiletries	127 127	23/09/2022	2210-015305		26.55 R 158.99 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	23/09/2022 23/09/2022	2210-015306 2210-015307		158.99 R 18.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015308		1.10 R	P H S Group Plc	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			32.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022			26.87 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			6.53 R	P H S Group Plc	Yes
Leeds City Council			Customer Access	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			22.84 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			1.10 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Customer Access	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015316		9.10 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015317	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			1.10 R 6.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			95.73 R	P H S Group Plc	Yes
Leeds City Council			Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			63.56 R 198.26 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council			Waste Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			2.20 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			7.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022			35.77 R 47.74 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	23/09/2022			64.50 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015329	0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022			19.71 R 9.10 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			13.07 R	P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015333	0.00	13.07 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	23/09/2022			2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			24.97 R 31.77 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015337	0.00	57.56 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015338		81.47 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022		0.00	4.20 R 5.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015341	0.00	227.67 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2210-015342		2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			10.87 R 156.27 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			61.21 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015346		7.63 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			29.30 R 55.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	23/09/2022			66.17 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015350	0.00	90.32 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 23/09/2022			36.86 R 15.81 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015354	0.00	13.07 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			7.15 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022			14.17 R 59.15 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015358	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022			13.13 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022	2210-015360	0.00	45.93 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number		Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	23/09/2022 2210-01536	1 0.00	55.30 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022 2210-01536	2 0.00	18.80 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022 2210-01536		22.70 R 23.07 R	P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 2210-01536 23/09/2022 2210-01536		8.60 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022 2210-01536		19.71 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022 2210-01536		159.91 R	P H S Group Pic	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022 2210-01536		14.17 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council		Resources Strategic Landlord	Leeds Building Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/09/2022 2210-01536 23/09/2022 2210-01537		33.10 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022 2210-01537		8.67 R	P H S Group Plc	Yes
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022 2210-01537	2 0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2022 2210-01537		1.10 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management Customer Access	Premises Supplies and Services	Cleaning Maintenance & Toiletries Bought In Professional Services	127 277	23/09/2022 2210-01537 26/10/2022 2210-01537		1.10 R 36.30 R	P H S Group Plc P KARISA	Yes No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	26/10/2022 2210-01537		36.30 R 18.00 R	P KARISA P KARISA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-01537		36.00 R	P KARISA	No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/10/2022 2210-01537		100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022 2210-01537 07/10/2022 2210-01538		24.87 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Home Care	511 568	07/10/2022 2210-01538 05/10/2022 2210-01538		699.07 R 409.80 R	REDACTED PERSONAL DATA Page Alliance Healthcare Limited	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022 2210-01538		30,649.97 R	Page Alliance Healthcare Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022 2210-01538		2,049.00 R	Page Alliance Healthcare Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022 2210-01538		3,267.48 R	Page Alliance Healthcare Limited	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People Under 65 P/Dis Customer Access	Agency Payments Supplies and Services	HCAIT Community Support Other Hired And Contracted Services	575 265	05/10/2022 2210-01538 28/10/2022 2210-01538		698.24 R 240.00 R	Page Alliance Healthcare Limited Paige-Brooklyn Kennedy	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022 2210-01538		2,342.20 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022 2210-01538	0.00	6,184.38 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	05/10/2022 2210-01538		3,361.74 R	Palm Yorkshire Ltd	No
Leeds City Council		Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 2210-01539 07/10/2022 2210-01539		5,397.42 R 2.881.03 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services		265	07/10/2022 2210-01539 07/10/2022 2210-01539		255.87 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	07/10/2022 2210-01539		1,495.30 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-01539	4 0.00	2,007.37 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	07/10/2022 2210-01539		5,554.88 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 2210-01539 07/10/2022 2210-01539		938.55 R 1,480.18 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-01539		1,147.42 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		265	07/10/2022 2210-01539	0.00	187.98 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	07/10/2022 2210-01540		364.12 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/2022 2210-01540 12/10/2022 2210-01540		16,046.72 R 150.96 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/10/2022 2210-01540		352.24 R	Palm Yorkshire Ltd	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022 2210-01540		548.64 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	12/10/2022 2210-01540		1,617.80 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022 2210-01540		1,841.22 R	Palm Yorkshire Ltd	No No
Leeds City Council Leeds City Council		Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	13/10/2022 2210-01540 13/10/2022 2210-01540		1,251.77 R 6,977.24 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20/10/2022 2210-01540		22,002.47 R	Palm Yorkshire Ltd	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		265	21/10/2022 2210-01541		125.02 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022 2210-01541		1,920.24 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/10/2022 2210-01541 21/10/2022 2210-01541		5,359.03 R 2,463.41 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	21/10/2022 2210-01541		4,199.83 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022 2210-01541	5 0.00	10,049.69 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	21/10/2022 2210-01541		1,545.77 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	21/10/2022 2210-01541 27/10/2022 2210-01541		26,474.09 R 2,966.96 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	27/10/2022 2210-01541		11,981.37 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2022 2210-01542		62.66 R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022 2210-01542		3,458.16 R	Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Leeds Building Services Environmental Health	Supplies and Services Supplies and Services		265 277	28/10/2022 2210-01542 27/09/2022 2210-01542		4,210.54 R 85.83 R	Palm Yorkshire Ltd Palmer And Duncan Vet	No Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	05/09/2022 2210-01542		1,225.00 R	Palmer Plants Ltd	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01542		1,320.47 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	10/10/2022 2210-01542		90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/10/2022 2210-01542 13/10/2022 2210-01542		1,595.98 R 40.02 R	PANTOGRAPH SERVICES PANTOGRAPH SERVICES	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	21/10/2022 2210-01542		576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	21/10/2022 2210-01543	0.00	672.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022 2210-01543		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022 2210-01543		384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 2210-01543 21/10/2022 2210-01543		576.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022 2210-01543		576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022 2210-01543	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2022 2210-01543		192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/10/2022 2210-01543 26/10/2022 2210-01543		384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/10/2022 2210-01544		384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022 2210-01544	1 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022 2210-01544		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	26/10/2022 2210-01544 26/10/2022 2210-01544		384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/10/2022 2210-01544		192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022 2210-01544	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022 2210-01544	7 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	26/10/2022 2210-01544 26/10/2022 2210-01544		384.00 R 768.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/10/2022 2210-01544		768.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022 2210-01545		384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022 2210-01545	2 0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	26/10/2022 2210-01545		576.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/10/2022 2210-01545 26/10/2022 2210-01545		192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022 2210-01545		384.00 R	Paperworks (Harrogate) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		ate Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	26/10/202	2 2210-015457	0.00	384.00	Revenue	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/202	2 2210-015458	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body			Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/202			192.00		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/10/202 26/10/202			384.00 384.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/202	2 2210-015462	0.00	384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/202			384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/10/202 26/10/202			384.00 192.00		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/202			384.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/202			576.00		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Independent Fostering Agencies	564 509	26/10/202 06/10/202			192.00 4,182.21		Paperworks (Harrogate) Ltd Parallel Parents	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/202			50.50		Pari Kariminia	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/202			21.00		Pari Kariminia	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/202 05/10/202			54.00 9.00		Pari Kariminia Pari Kariminia	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/202			18.00		Pari Kariminia	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/202			18.00		Pari Kariminia	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/202 12/10/202		0.00	18.00 13.50		Pari Kariminia Pari Kariminia	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/202			18.00		Pari Kariminia	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	19/10/202			18.00		Pari Kariminia	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/202 26/10/202			54.00 18.00		Pari Kariminia Pari Kariminia	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/202		0.00	9.00		Pari Kariminia	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/202			54.00		Pari Kariminia	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Section 17	277 551	26/10/202 06/10/202			18.00 302.38		Pari Kariminia REDACTED PERSONAL DATA	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/202			16,308.64		Park Avenue Nursing Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/202	2 2210-015487	0.00	30,841.82	2 R	Park Avenue Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Public Health	Agency Payments Agency Payments	Nursing Home Public Health Commissioned Services	570 526	12/10/202 28/10/202			3,733.44 960.00		Park Avenue Nursing Home PARK EDGE PRACTICE	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/202			2,395.92		PARK EDGE PRACTICE PARK HOMES UK LIMITED	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/202			2,636.00		Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	12/10/202			13,978.32 4,420.36		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/202			1,749.60		Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/202	2 2210-015495	0.00	2,221.68	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Car Parking Services Human Resources	Supplies and Services Supplies and Services	Bought In Professional Services Conference Meetings	277 253	14/10/202 10/10/202			22,388.22 4,175.00		Park Now Limited Park Retail Ltd	No No
Leeds City Council		City Development	Asset Management Services	Premises	Rents	141	03/10/202			112,500.00		PARK SQUARE PROPERTY MANAGEMENT LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/202	2 2210-015499	0.00	1,722.12	2 R	Park View Residential Home	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Environmental Health	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	12/10/202			8,189.24 568.00		Park View Road Parkhill Vets Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/202		0.00	485.64		Parkhill Vets Ltd Parkhill Vets Ltd	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/10/202			510.00		Parkway Towers Living Community	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	26/10/202 26/10/202			367.88 61.70		Parsons Marshall Psychology Parsons Marshall Psychology	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/202			14,991.43		Partners In Care Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/202	2 2210-015507	0.00	500.00	R	Partners In Care Ltd	No
Leeds City Council		Children and Families Adults and Health	Social Care	Agency Payments	General External Residential Placements Sheltered Accommodation	507	28/10/202			432.00		Partners In Care Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	569 277	12/10/202			2,031.60		Partnerships In Care 1 Ltd Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/202	2 2210-015511	0.00	35.40		Parveen Akhtar	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277 277	12/10/202			33.00		Parveen Akhtar	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277	12/10/202 12/10/202			13.50 30.00		Parveen Akhtar Parveen Akhtar	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/202	2 2210-015515	0.00	30.00	R	Parveen Akhtar	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/202		0.00	36.00 25.50		Parveen Akhtar Parveen Akhtar	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/202			27.00		Parveen Akhtar	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/202	2 2210-015519	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/202			25.50 9.00		Parveen Akhtar Parveen Akhtar	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/202			18.00		Parveen Akhtar	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/202	2 2210-015523	0.00	25.50		Parveen Akhtar	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/202			36.00 18.00		Parveen Akhtar Parveen Akhtar	No No
Leeds City Council	31/10/2022		Customer Access Customer Access		Bought in Professional Services Bought in Professional Services	277	12/10/202		0.00	18.00		Parveen Akhtar	No
Leeds City Council			Customer Access		Bought In Professional Services	277	12/10/202		0.00	34.50		Parveen Akhtar	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/202 12/10/202			18.00 27.00		Parveen Akhtar Parveen Akhtar	No No
Leeds City Council			Customer Access		Bought in Professional Services	277	12/10/202			25.50		Parveen Akhtar	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/202			18.00		Parveen Akhtar	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/10/202 27/10/202			105.96 287.30		Passenger Lift Solutions Ltd Passenger Lift Solutions Ltd	No No
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	26/10/202			21.84		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services		276	27/10/202	2 2210-015535	0.00	8,880.00	R	Path Yorkshire	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551 551		2 2210-015536 2 2210-015537	0.00	78.90 25.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551		2 2210-015537		78.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/202	2 2210-015539	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Agency Payments	Section 17 Allowance Enhancements	551 547	28/10/202 14/10/202	2 2210-015540 2 2210-015541		78.90 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowance Enhancements Services Rendered By Other Organisations	547 511		2 2210-015541 2 2210-015542		100.00 621.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/10/202	2 2210-015543	0.00	496.00	R	Patrick Di Maio	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances Bought In Professional Services	634 277		2 2210-015544		28.85		REDACTED PERSONAL DATA Patrycia Cain	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care		General Amenity For Clients/Residents	285		2 2210-015545 2 2210-015546		18.00 28.95		Patrycja Cain REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/202	2 2210-015547	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Allowances	265	06/10/202			180.00		Paul Dawson REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022		Social Care Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	546 265	31/10/202 28/10/202	2 2210-015549		578.80 1,205.96		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	14/10/202	2 2210-015551	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/202	2 2210-015552	0.00	35.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	Code 200	13/10/2022	2210-015553	0.00	Revenue 650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Consultancy Services	259	13/10/2022	2210-015554	0.00	2,635.12 R	Paul Reddiex	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		259	13/10/2022	2210-015555	0.00	675.70 R	Paul Reddiex	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Consultancy Services Consultancy Services	259 259	13/10/2022 13/10/2022	2210-015556 2210-015557	0.00	1,115.00 R 3,007.00 R	Paul Reddiex Paul Reddiex	No No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	13/10/2022	2210-015558	0.00	160.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550 248	13/10/2022	2210-015559	0.00	300.00 R 125.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Insurance Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	248 277	31/10/2022 26/10/2022	2210-015560 2210-015561	0.00	125.00 R 10.00 R	Pavitar Singh	No No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	08/09/2022	2210-015562	0.00	112.50 R	Pay360 *donna Jayne Godfr	Yes
Leeds City Council		City Development	Markets & City Centre Management		Publication And Promotion	267 210	08/09/2022	2210-015563	0.00	112.50 R	Pay360 *donna Jayne Godfr Paypal *baker Ross	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Supplies and Services		210	23/09/2022 12/09/2022	2210-015564 2210-015565	0.00	53.00 R 6.92 R	Paypal *bloom Wild	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/09/2022	2210-015566	0.00	50.00 R	Paypal *christinadehgh	Yes
Leeds City Council Leeds City Council			Recreation Recreation	Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203	31/08/2022 28/09/2022	2210-015567	0.00	121.66 R 232.50 R	Paypal *clubbercise Paypal *clubbercise	Yes Yes
Leeds City Council		City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		203	09/09/2022	2210-015568 2210-015569	0.00	232.50 R 288.80 R	Paypal *jmworthingt Jm	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		PFI Deferred Prepayments	280	13/09/2022	2210-015570	0.00	176.00 R	Paypal *lag	Yes
Leeds City Council Leeds City Council		City Dayslanment	Social Care Libraries. Arts & Heritage	Employees Supplies and Services	Training & Development Conference Meetings	70 253	20/09/2022 01/09/2022	2210-015571	0.00	192.70 R 135.00 R	Paypal *medicaluniv Paypal *nls	Yes Yes
Leeds City Council		City Development Children and Families	Social Care	Supplies and Services		202	08/09/2022	2210-015572 2210-015573	0.00	11.06 R	Paypal *safetysigns	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-015574	0.00	89.24 R	Paypal *trainline	Yes
Leeds City Council Leeds City Council		City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Premises	Printing General Maintenance	215 104	05/09/2022 03/10/2022	2210-015575 2210-015576	0.00	352.00 R 130.00 R	Paypal *yorkshirede Paypoint Network Ltd	Yes
Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	04/10/2022	2210-015576	0.00	72.85 R	Paypoint Network Ltd	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/10/2022	2210-015578	0.00	220.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06/10/2022 10/10/2022	2210-015579 2210-015580	0.00	375.00 R 550.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council			Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	11/10/2022	2210-015580	0.00	38.04 R	Paypoint Network Ltd Paypoint Network Ltd	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2022	2210-015582	0.00	110.00 R	Paypoint Network Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/10/2022	2210-015583	0.00	320.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	18/10/2022 19/10/2022	2210-015584 2210-015585	0.00	308.00 R 140.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council			Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-015586	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/10/2022	2210-015587	0.00	270.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	25/10/2022 26/10/2022	2210-015588 2210-015589	0.00	147.94 R 30.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/2022	2210-015590	0.00	145.00 R	Paypoint Network Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	28/10/2022	2210-015591	0.00	170.00 R	Paypoint Network Ltd Paypoint Network Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises Supplies and Services	General Maintenance Other Hired And Contracted Services	104 265	31/10/2022 13/10/2022	2210-015592 2210-015593	0.00	100.00 R 605.76 R	Paypoint Network Ltd Pbt Real Estate	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-015594	0.00	925.00 R	PC PEST CONTROL LTD	No
Leeds City Council		Communities, Housing and Environment	Environmental Health	Cappiloo ana Conticoo	Bought In Professional Services	277	27/10/2022	2210-015595	0.00	1,695.00 R	PC PEST CONTROL LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/10/2022 27/10/2022	2210-015596 2210-015597	0.00	2,330.00 R 1,275.00 R	PC PEST CONTROL LTD PC PEST CONTROL LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	27/10/2022	2210-015598	0.00	1,882.00 R	PC PEST CONTROL LTD	No
Leeds City Council		Communities, Housing and Environment	Environmental Health		Bought In Professional Services	277	27/10/2022	2210-015599	0.00	1,595.00 R	PC PEST CONTROL LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/2022 14/10/2022	2210-015600 2210-015601	0.00	5,784.23 R 4,428.63 R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015602	0.00	2,861.76 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	26/10/2022	2210-015603	0.00	1,677.47 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 28/10/2022	2210-015604 2210-015605	0.00	2,294.57 R 843.90 R	PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	28/10/2022	2210-015606	0.00	1,837.88 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/10/2022	2210-015607	0.00	644.02 R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 21/10/2022	2210-015608 2210-015609	0.00	4,300.00 R 2.100.00 R	Pe Partner Limited Peace Museum	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Grant Related Expenditure	290	27/10/2022	2210-015610	0.00	30.00 R	PEACEFUL BODY - PEACEFUL MIND	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	20/09/2022	2210-015611	0.00	15.98 R 27.28 R	Pease Of Garforth Limi Pease Of Garforth Limi	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	21/09/2022 22/09/2022	2210-015612 2210-015613	0.00	5.85 R	Pease Of Garforth Limi	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/10/2022	2210-015614	0.00	700.00 R	PEBBLES CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-015615	0.00	8,637.49 R	PEBBLES CARE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	28/10/2022 28/10/2022	2210-015616 2210-015617	0.00	18,821.70 R 26,571.43 R	PEBBLES CARE LTD PEBBLES CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-015618	0.00	700.00 R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements	507 507	28/10/2022 28/10/2022	2210-015619	0.00	17,756.31 R 14.621.43 R	PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council			Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-015620 2210-015621	0.00	4,116.00 R	PEBBLES CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-015622	0.00	4,116.00 R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	28/10/2022 05/10/2022	2210-015623 2210-015624	0.00	260.00 R 543.07 R	PEBBLES CARE LTD Pebbles Nursery	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/10/2022	2210-015624	0.00	2,186.85 R	Pebbles Nursery	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-015626	0.00	250.00 R	PECCADILLO PICTURES LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Operational Materials Publication And Promotion	205 267	03/09/2022 14/09/2022	2210-015627 2210-015628	0.00	63.48 R 39.80 R	Peckfield Farm Produce Peco Ltd	Yes Yes
Leeds City Council		City Development	Regeneration	Capital Services	OTHER COSTS	7	13/10/2022	2210-015629	0.00	2,000.00 C	Pegasus Planning Group Ltd	No
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2210-015630	0.00	48.33 R	Peggy Tub	Yes
Leeds City Council		City Development	Recreation Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2022 23/09/2022		0.00	59.17 R 50.00 R	Peggy Tub Peggy Tub	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127	29/09/2022	2210-015632 2210-015633	0.00	45.83 R	Peggy Tub Peggy Tub	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/10/2022	2210-015634	0.00	45.58 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Transport Agency Payments	Public Transport Expenses Public Health Commissioned Services	310 526	03/10/2022 28/10/2022	2210-015635 2210-015636		10.00 R 2,529.84 R	REDACTED PERSONAL DATA Penn & Partners	No No
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	12/10/2022		0.00	2,529.84 R 22,378.55 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-015638	0.00	2,052.20 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-015639	0.00	31,776.74 R	PENNINGTON COURT NURSING HOME People In Action (Yorkshire)	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/10/2022 07/10/2022	2210-015640 2210-015641	0.00	983.34 R 83.32 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-015642	0.00	112.47 R	People In Action (Yorkshire)	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	07/10/2022		0.00	327.80 R	People In Action (Yorkshire)	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	07/10/2022 07/10/2022	2210-015644 2210-015645		1,083.54 R 437.04 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/10/2022	2210-015646	0.00	2,039.52 R	People In Action (Yorkshire)	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2210-015647 2210-015648	0.00	637.35 R 273.15 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
23003 Oity Obuitoil	31/10/2022	, associate i redict	SSTREET OF CIGOT CODIC OTHER OF FIDIS	, Monda i alinging	nomo dale	300	0111012022	£210-010040	0.00	210.10 K	. copio in Action (Torisanile)	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	Code 561	14/10/2022	2210-015649	0.00	Revenue 22,432.50 R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	14/10/2022	2210-015650	0.00	19,729.30 R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	2 Social Services Pooled Budgets 2 Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	14/10/2022 19/10/2022	2210-015651 2210-015652	0.00	51,884.84 R 655.56 R	People In Action (Yorkshire) People In Action (Yorkshire)	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022			364.20 R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	19/10/2022	2210-015654	0.00	218.52 R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/10/2022	2210-015655 2210-015656	0.00	218.52 R 0.01 R	People In Action (Yorkshire)	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022		0.00	0.01 R 0.01 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-015658	0.00	0.01 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-015659	0.00	0.01 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	2 Adults and Health 2 Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	05/10/2022 05/10/2022	2210-015660 2210-015661	0.00	0.01 R 42.00 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022	2210-015662	0.00	56.00 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/10/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	05/10/2022			42.00 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		2 Social Services Pooled Budgets 2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	05/10/2022 05/10/2022	2210-015664 2210-015665	0.00	42.00 R 56.00 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-015666	0.00	560.10 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-015667	0.00	840.15 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-015668 2210-015669	0.00	933.50 R 840.15 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-015670		746.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-015671	0.00	840.15 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-015672	0.00	933.50 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-015673 2210-015674	0.00	746.80 R 746.80 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-015675	0.00	746.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2022	2210-015676	0.00	373.40 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council		2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Adoptions - Allowances	560	20/10/2022	2210-015677	0.00	746.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-015678 2210-015679		933.50 R 933.50 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2022	2210-015680	0.00	840.15 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2022	2210-015681	0.00	41,017.99 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	06/10/2022 06/10/2022	2210-015682 2210-015683	0.00 0.00	657.52 R 857.41 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council		2 City Development	Highways	Supplies and Services		211	06/10/2022	2210-015684	0.00	662.95 R	PeopleScout Limited	No
Leeds City Council		2 City Development	Planning & Sustainable Development	Supplies and Services		211	06/10/2022	2210-015685	0.00	3,559.80 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Supplies and Services Supplies and Services		211 211	07/10/2022 07/10/2022	2210-015686 2210-015687	0.00	530.56 R 414.09 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council		2 City Development	Highways	Supplies and Services		211	07/10/2022	2210-015688		349.38 R	PeopleScout Limited	No
Leeds City Council		2 City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015689	0.00	892.84 R	PeopleScout Limited	No
Leeds City Council		2 City Development	Highways	Supplies and Services		211	07/10/2022		0.00	814.40 R	PeopleScout Limited	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	07/10/2022 07/10/2022	2210-015691 2210-015692	0.00	530.56 R 491.73 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council	31/10/2022		Highways	Supplies and Services		211	07/10/2022	2210-015693		556.44 R	PeopleScout Limited	No
Leeds City Council	31/10/2022	2 City Development	Highways	Supplies and Services	Advertising	211	07/10/2022	2210-015694	0.00	569.38 R	PeopleScout Limited	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	11/10/2022 11/10/2022	2210-015695 2210-015696	0.00	1,206.60 R 579.08 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council		2 City Development	Highways	Supplies and Services		211	12/10/2022	2210-015697	0.00	735.96 R	PeopleScout Limited	No
Leeds City Council	31/10/2022	2 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	12/10/2022	2210-015698	0.00	2,506.89 R	PeopleScout Limited	No
Leeds City Council		2 Adults and Health	Service Strategy		Other Hired And Contracted Services	265	14/10/2022			872.28 R	PeopleScout Limited	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	14/10/2022 14/10/2022	2210-015700 2210-015701	0.00	368.97 R 368.97 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council		2 City Development	Highways	Supplies and Services		211	14/10/2022	2210-015702	0.00	483.17 R	PeopleScout Limited	No
Leeds City Council	31/10/2022		Highways	Supplies and Services		211	14/10/2022	2210-015703	0.00	509.52 R	PeopleScout Limited	No
Leeds City Council Leeds City Council		2 City Development 2 City Development	Highways Highways	Supplies and Services Supplies and Services		211 211	14/10/2022 14/10/2022	2210-015704 2210-015705	0.00	491.95 R 474.38 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council		2 City Development	Planning & Sustainable Development	Supplies and Services		211	14/10/2022		0.00	2,421.48 R	PeopleScout Limited	No
Leeds City Council	31/10/2022	2 City Development	Highways	Supplies and Services		211	20/10/2022	2210-015707	0.00	971.28 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	31/10/2022	2 City Development 2 City Development	Asset Management Services Highways	Internal Recharges Supplies and Services	Legal Disbursements Advertising	411 211	21/10/2022 21/10/2022	2210-015708 2210-015709	0.00	422.20 R 548.70 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council		2 City Development	Highways	Supplies and Services		211	21/10/2022	2210-015710		529.78 R	PeopleScout Limited PeopleScout Limited	No
Leeds City Council	31/10/2022	2 City Development	Highways	Supplies and Services		211	21/10/2022	2210-015711	0.00	520.32 R	PeopleScout Limited	No
Leeds City Council		2 City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	27/10/2022			422.20 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	31/10/2022	2 City Development 2 City Development	Asset Management Services Highways	Internal Recharges Supplies and Services	Legal Disbursements Advertising	411 211	27/10/2022 28/10/2022	2210-015713 2210-015714	0.00	422.20 R 732.27 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council		2 City Development	Highways	Supplies and Services		211	28/10/2022	2210-015715		542.89 R	PeopleScout Limited	No
Leeds City Council		2 City Development	Highways	Supplies and Services		211	28/10/2022			568.14 R	PeopleScout Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Supplies and Services Supplies and Services		211 211	28/10/2022 28/10/2022	2210-015717 2210-015718	0.00	441.88 R 921.64 R	PeopleScout Limited PeopleScout Limited	No No
Leeds City Council as Accountable Body	31/10/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022			120,074.68 R	Percy Hedley Foundation	No
Leeds City Council	31/10/2022		HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	11/10/2022	2210-015720		28,676.89 C	Perfect Circle JV Ltd	No
Leeds City Council	31/10/2022		HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	19/10/2022	2210-015721	0.00	16,676.75 C	Perfect Circle JV Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	2 Social Services Pooled Budgets 2 Adults and Health	Leeds Community Equip Store Pooled Budgt Social Services Support Services	Supplies and Services Employees	Other Equipment Agency Staff	203 8	10/10/2022 17/10/2022	2210-015722 2210-015723	0.00	105.70 R 2,350.00 R	Performance Health International Ltd Permanent Futures Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022		0.00	24.32 R	REDACTED PERSONAL DATA	No
Leeds City Council		2 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568		2210-015725		143.43 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568		2210-015726 2210-015727	0.00	143.43 R 6,920.44 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-015727		6,763.04 R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	05/10/2022	2210-015729	0.00	122.94 R	Personal Care Specialists Ltd	No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 569	05/10/2022	2210-015730		61.47 R	Personal Care Specialists Ltd	No No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022			1,844.97 R 1,844.97 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body		2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022			583.97 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2022	2210-015734	0.00	583.97 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022			143.43 R 6,933.35 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	12/10/2022 12/10/2022		0.00	6,933.35 R 122.94 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/10/2022	2210-015738	0.00	1,834.72 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/10/2022	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/10/2022	2210-015739	0.00	583.97 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/10/2022 19/10/2022			143.43 R 7,311.17 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/10/2022			61.47 R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022	2210-015743	0.00	1,814.24 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/10/2022	2210-015744	0.00	583.97 R	Personal Care Specialists Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	06/10/2022	2210-015745	0.00	1,853.20	Revenue	Personalized Care Services	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015746	0.00	996.67	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Social Care	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	21/10/2022 14/10/2022		0.00	268.26 3,026.25		Peter Ambrose (Castleford) Ltd Peter B. Sullivan	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	25/10/2022	2210-015749	0.00	5,940.00) C	PETER DUFFY LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Insurance	Highways Insurance	Supplies and Services Supplies and Services		265 248	25/10/2022 04/10/2022		0.00	52,632.16 85.74		PETER DUFFY LTD REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/10/2022			400.00		Peter Yates	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Other External Residential Placement	508	06/10/2022	2210-015753	0.00	38,750.00		Peterborough City Council	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Customer Access	Agency Payments Supplies and Services	Other External Residential Placement Books & Audio-Visual Materials	508 206	28/10/2022 07/10/2022	2210-015754 2210-015755	0.00 0.00	37,500.00 6,637.05		Peterborough City Council Peters Ltd	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/10/2022	2210-015756	0.00	2,462.04		Peters Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		206	13/10/2022		0.00	766.08		Peters Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13/10/2022 21/10/2022		0.00	1,105.27 1,506.42		Peters Ltd Peters Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/10/2022	2210-015760	0.00	-23.98	R	Peters Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	27/10/2022 27/10/2022		0.00	1,141.77 5 904 28		Peters Ltd Peters Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-015762	0.00	1,357.69		Pheonix Day Nursery	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-015764	0.00	600.00		Pheonix Day Nursery	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/10/2022 18/10/2022	2210-015765 2210-015766	0.00	4,660.50 2,166.67		Pheonix Day Nursery Pheonix Day Nursery	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-015767	0.00	686.00	R	Phillip Bell	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Resources	HRA Housing Leeds Democratic Services	Capital Supplies and Services	OTHER COSTS Office Consumables	7 210	28/10/2022 12/09/2022	2210-015768	0.00	2,100.00 180.00		REDACTED PERSONAL DATA Phillip Stoner Jewelle	No Yes
Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022			34.72		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2022	2210-015771	0.00	51.94	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	07/10/2022 27/10/2022	2210-015772 2210-015773	0.00	8.70 20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022		0.00	58.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2022	2210-015775	0.00	1,680.00	R	Phoenix House	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		221 241	22/09/2022 21/10/2022		0.00	10.00 121.92		Phone Surgery Leeds PHS Besafe	Yes No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/10/2022		0.00	826.87	R	PHS Besafe	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		210	28/09/2022		0.00	119.88		Physion	Yes
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Books & Audio-Visual Materials	203 206	06/10/2022 27/10/2022	2210-015780 2210-015781	0.00	84.00 256.20		PICKERINGS EUROPE LTD Pickersqill Drake Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/09/2022	2210-015782	0.00	9.49	R	Piekielny Kupiec	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-015783	0.00	300.00		Pinc College Yorkshire	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Highways Jcs For People With Learning Disabilitie	Transport Agency Payments	Plant Hire - By Directorate Sheltered Accommodation	305 569	21/10/2022 12/10/2022		0.00	31.88 29,571.92		PINDER PLANT LTD Pinfold Lane	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	28/10/2022	2210-015786	0.00	14,400.00) C	Pinnacle Builders	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Capital Supplies and Services	CONSTRUCTION Food & Drink	3 231	07/10/2022 29/09/2022		0.00	10,000.00 2.50		Piotr Mamajek Pippins Cafe	No Voc
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022			2.50		PIPPINS DAY NURSERY	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-015790	0.00	10,719.15	R	PIPPINS DAY NURSERY	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	231 549	01/09/2022 12/09/2022		0.00	41.99 71.46		Pizza Hut Pizza Hut (499)	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Food & Drink	231	13/09/2022	2210-015793	0.00	18.73		Pizza Hut 745	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		205	20/10/2022	2210-015794	0.00	136.00		PJ Powder Coatings Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management		Other Hired And Contracted Services City Centre Enhancement	265 295	14/10/2022 14/10/2022		0.00	3,900.00 275.00		Placemarque Ltd Placemarque Ltd	No No
Leeds City Council	31/10/2022		Shared Services		Other Hired And Contracted Services	265	05/10/2022		0.00	23.75		Plastic Art Leeds	No
Leeds City Council	31/10/2022		Shared Services Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Maintenance Of Buildings	265 101	27/10/2022		0.00	53.02 25.04		Plastic Art Leeds Plastic Pipe Shop	No You
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care	Premises Agency Payments	Services Rendered By Other Organisations	511	12/09/2022 05/10/2022	2210-015799 2210-015800	0.00 0.00	1,900.76		Play@Churwell Day Nursery	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-015801	0.00	10,846.22	2 R	Play@Churwell Day Nursery	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	25/10/2022 04/10/2022		0.00	1,200.00 4,616.14		Play@Churwell Day Nursery Play@Southleeds	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022		0.00	2,166.66		Play@Southleeds	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			10,038.00		Play@Southleeds	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	25/10/2022 27/10/2022		0.00	2,708.33		Play@Southleeds Playful Anywhere CIC	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203	14/10/2022	2210-015808	0.00	1,947.00		PLAYSMART UK	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Technology	Supplies and Services Supplies and Services		205 214	29/09/2022 04/09/2022			111.50 25.48		Plusmedical.Co.Uk Plusnet Plc	Yes Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services		214	20/09/2022		0.00	31.48		Plusnet Plc	Yes
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022		0.00	13.00		PO YU CHERITH LAI	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022		0.00	27.67 100.56		PO YU CHERITH LAI PO YU CHERITH I AI	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022			55.40		PO YU CHERITH LAI	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Community Safety Libraries, Arts & Heritage	Supplies and Services		241	12/09/2022		0.00	30.70 68.76		Police Supplies	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital Services	Other Hired And Contracted Services CONSTRUCTION	265 3	07/09/2022 07/10/2022		0.00	19,803.00		Poll Everywhere, Inc. POLLOCK LIFTS	Yes No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/2022	2210-015819	0.00	17,454.00) C	POLLOCK LIFTS	No
Leeds City Council Leeds City Council as Accountable Body		City Development Social Services Pooled Budgets	Markets & City Centre Management Jcs For People With Learning Disabilitie	Premises Agency Payments	General Maintenance Day Centre	104 564	12/09/2022 28/10/2022		0.00	2,495.72 198.50		Polybound.Co.Uk Ponderosa RTC	Yes No
Leeds City Council Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-015821		893.05		POOL PRE-SCHOOL GROUP	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-015823	0.00	5,789.38		POOL PRE-SCHOOL GROUP	No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Public Health		Publication And Promotion Publication And Promotion	267 267	06/10/2022 14/10/2022			800.00 500.00		POP ART (LEEDS) LTD POP ART (LEEDS) LTD	No No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022	2210-015826	0.00	900.00	R	POP ART (LEEDS) LTD	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-015827	0.00	1,750.00	R	POP ART (LEEDS) LTD	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transport	Non-Recurring Grants Public Transport Expenses	227 310	17/10/2022 14/09/2022			461.00 8.46		Poppy Lee-Jennings Port Lotniczy Wroclaw	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	28/10/2022	2210-015830	0.00	214.50	R	Portable Offices (Hire) Limited	No
Leeds City Council	31/10/2022	Children and Families	Learning Places	Capital	CONSTRUCTION	3	05/10/2022	2210-015831	0.00	19,397.00) C	PORTAKABIN LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Places Social Care	Capital Premises	CONSTRUCTION Rents	3 141	28/10/2022 28/10/2022	2210-015832 2210-015833		3,773.00 1,784.71		PORTAKABIN LTD PORTAKABIN LTD	No No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	03/10/2022	2210-015834	0.00	176.00	R	Portalplanquest Ltd	No
Leeds City Council		City Development	Planning & Sustainable Development	External Income	Planning Fees	939		2210-015835		73.00		Portalplanquest Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	10/10/2022 14/10/2022			90.00 412.00		Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	14/10/2022	2210-015838	0.00	462.00	R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income External Income	Planning Fees Planning Fees	939 939	31/10/2022	2210-015839 2210-015840		96.00 462.00		Portalplanquest Ltd Portalplanquest Ltd	No No
Locus Oily Oddinoii	3111012022	S., Sevelopment		External Income	i manually i 668	303	01/10/2022	2210-010040	0.00	402.00		. ortaspiniquost Etu	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	Code 321	17/10/2022	2210-015841	0.00	Revenue 1,440.00 R	PORTLAND FUEL LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/10/2022	2210-015842	0.00	720.00 R	PORTLAND FUEL LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Children and Families	Services for Older People Social Care	Capital Supplies and Services	FURNITURE AND EQUIPMENT Food & Drink	5 231	21/10/2022 31/08/2022	2210-015843 2210-015844	0.00	2,950.00 C 1.99 R	Possum Limited Post Office Counter	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Postages	212	31/08/2022	2210-015845	0.00	12.79 R	Post Office Counter	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		212	01/09/2022	2210-015846	0.00	2.35 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		212 212	01/09/2022 01/09/2022	2210-015847 2210-015848	0.00	8.95 R 2.37 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Postages	212	01/09/2022	2210-015849	0.00	9.25 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Supplies and Services Supplies and Services		212 212	05/09/2022 06/09/2022	2210-015850 2210-015851	0.00	5.55 R 2.35 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		212	07/09/2022	2210-015852		5.55 R	Post Office Counter	Yes
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		212	07/09/2022	2210-015853	0.00	39.12 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Supplies and Services Agency Payments	Postages Direct Work	212 549	08/09/2022 08/09/2022	2210-015854 2210-015855	0.00	14.14 R 8.15 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2022	2210-015856	0.00	10.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Postages	634 212	08/09/2022 09/09/2022	2210-015857 2210-015858	0.00	14.14 R 105.70 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	09/09/2022	2210-015859	0.00	145.00 R	Post Office Counter	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549	12/09/2022	2210-015860	0.00	74.50 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	14/09/2022 15/09/2022	2210-015861 2210-015862	0.00	2.35 R 5.81 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2022	2210-015863	0.00	2.35 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Appropriations	Leaving Care Grants Licences	635 266	15/09/2022 16/09/2022	2210-015864	0.00	7.50 R 190.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care	Supplies and Services Agency Payments	Direct Work	549	20/09/2022	2210-015865 2210-015866	0.00	6.85 R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2022	2210-015867	0.00	2.35 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Placement Support Postages	550 212	21/09/2022 23/09/2022	2210-015868 2210-015869	0.00	7.65 R 285.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		212	24/09/2022	2210-015870		2.05 R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	26/09/2022	2210-015871	0.00	4.45 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Placement Support Postages	550 212	26/09/2022 26/09/2022	2210-015872 2210-015873	0.00	2.85 R 6.33 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	27/09/2022	2210-015874	0.00	2.35 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022		Housing Management	Supplies and Services		212	27/09/2022	2210-015875	0.00	52.16 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 212	28/09/2022 28/09/2022	2210-015876 2210-015877	0.00	20.83 R 5.55 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Postages	212	29/09/2022	2210-015878	0.00	9.50 R	Post Office Counter	Yes
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services		212 212	29/09/2022	2210-015879	0.00	26.10 R 5.55 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		212	29/09/2022 29/09/2022	2210-015880 2210-015881	0.00	8.75 R	Post Office Counter	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2022	2210-015882	0.00	8.75 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Children and Families	Finance Social Care	Supplies and Services Supplies and Services		265 212	21/10/2022 01/09/2022	2210-015883 2210-015884	0.00	327.80 R 7.65 R	Post Office Limited Post Office Self Serve	No Yes
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie		Other Hired And Contracted Services	265	05/10/2022	2210-015885		280.00 R	Postive Support For You CIC	No
Leeds City Council	31/10/2022	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	19/08/2022	2210-015886	0.00	55.93 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	20/09/2022 20/09/2022	2210-015887 2210-015888	0.00	112.74 R 526.25 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	27/09/2022	2210-015889	0.00	774.58 R	Posturite Ltd	Yes
Leeds City Council	31/10/2022		Shared Services		Office Furniture & Equipment	201	27/09/2022	2210-015890		883.80 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	28/09/2022 29/09/2022	2210-015891 2210-015892	0.00	1,673.35 R 1,065.13 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-015893	0.00	6.20 R	Potation 2 Preston Deepda	Yes
Leeds City Council	31/10/2022		Social Care Social Care	Supplies and Services		256 210	13/09/2022	2210-015894	0.00	22.97 R 1.50 R	Potions Cauldron Poundland	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access	Supplies and Services Supplies and Services		210	28/09/2022 29/09/2022	2210-015895 2210-015896	0.00	6.00 R	Poundland	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	08/09/2022	2210-015897	0.00	18.00 R	Poundland Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Environmental Action (City Centre)	Supplies and Services Supplies and Services		231 203	22/09/2022 06/09/2022	2210-015898 2210-015899	0.00	3.83 R 17.50 R	Poundland Ltd 1168 Poundland Ltd 1476	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		205	27/09/2022	2210-015099		4.75 R	Poundland Ltd 1476	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	27/09/2022	2210-015901	0.00	8.50 R	Poundland Ltd 1476	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 221	08/09/2022 21/09/2022	2210-015902 2210-015903	0.00	28.25 R 16.25 R	Poundand Ltd 1714 Poundstretcher 082	Yes Yes
Leeds City Council	31/10/2022		Communities	Supplies and Services	Subsistence	256	05/09/2022	2210-015904	0.00	49.50 R	Powerleague	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care		Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	13/09/2022 16/09/2022	2210-015905 2210-015906	0.00	417.15 R 54.00 R	Pp*alastorrare Pp*jillingsbad	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	27/10/2022	2210-015900	0.00	-111.96 R	PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	27/10/2022	2210-015908	0.00	-23.35 R	PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Licences Placement Support	266 550	11/10/2022 29/09/2022	2210-015909 2210-015910	0.00	1,388.88 R 1.95 R	PPL PRS Ltd Ppoint *arden News 60181/	No Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	13/09/2022	2210-015911	0.00	50.00 R	Ppoint *beeston News 3110	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265 265	13/09/2022	2210-015912	0.00	25.00 R	Ppoint *beeston News 3110 Ppoint *family Shopper 15	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Food & Drink	231	20/09/2022 09/09/2022	2210-015913 2210-015914	0.00	4.95 R 3.23 R	Point *ganners Convenien	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Telephones	213	18/09/2022	2210-015915	0.00	8.58 R	Ppoint *ganners Convenien	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	21/09/2022 02/09/2022	2210-015916 2210-015917	0.00	6.49 R 11.00 R	Ppoint *ganners Convenien Ppoint *grassmere & Falls	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		2210-015917		1.92 R	Ppoint *grassmere & Falls	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	20/09/2022			2.46 R	Ppoint *grassmere & Falls	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	231 549	23/09/2022 01/09/2022	2210-015920 2210-015921		5.33 R 12.57 R	Ppoint *grassmere & Falls Ppoint *lallys Newsagents	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-015922		40.97 R	Ppoint *lallys Newsagents	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2022	2210-015923	0.00	3.60 R	Ppoint *lallys Newsagents	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Environmental Health		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 05/10/2022			50.00 R 3,780.00 R	Ppoint *sd Trading Lee Lt PPS	Yes No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	13/10/2022	2210-015926	0.00	11,196.91 R	Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation		Bought In Professional Services	277	06/10/2022	2210-015927	0.00	40.00 R	Pratibha Ahuja	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Oupplied and Odi 11000	Bought In Professional Services Bought In Professional Services	277 277	17/10/2022 28/10/2022	2210-015928 2210-015929		40.00 R 60.00 R	Pratibha Ahuja Pratibha Ahuja	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/10/2022	2210-015930	0.00	220.00 R	Pratibha Ahuja	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277		2210-015931		120.00 R	Pratibha Ahuja	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-015932 2210-015933		4,582.20 R 4,582.20 R	Pre Care Services Ltd Pre Care Services Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-015934	0.00	651.69 R	PRECIOUS ONES NURSERY	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-015935 2210-015936		5,400.00 R 850.00 R	PRECISION DRILLING 2000 LIMITED PRECISION DRILLING 2000 LIMITED	No No
Locus Oily Oddinoii	3111012022		20000 Duliding Oct viocs	Cappines and Services	Called Filling Contribution Sciences	200	11/10/2022	£2 10-0 10330	0.00	000.00 K	. NESISION DINEERING 2000 ERWITED	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Dat	Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Landa O'ka O arradi		Barrana	Landa Bullida - Canda -	0	Other History And Company of All Company	Code	04/40/0000			Revenue	PRECICION PRILLING COCCUMITED	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022	2210-015937 2210-015938		162.50 R 162.50 R	PRECISION DRILLING 2000 LIMITED PRECISION DRILLING 2000 LIMITED	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	26/10/2022	2210-015939	0.00	229.77 R	PRECISION PEST MANAGEMENT SOLUTIONS LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	26/10/2022 09/09/2022	2210-015940 2210-015941		229.77 R 130.00 R	PRECISION PEST MANAGEMENT SOLUTIONS LTD Premier Famell	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-015942	0.00	175.00 R	Premier Inn	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/09/2022 12/09/2022	2210-015943 2210-015944		256.50 R 353.33 R	Premier Inn Premier Inn	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2022	2210-015945		323.85 R	Premier Inn	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	20/09/2022 22/09/2022	2210-015946 2210-015947		113.50 R 144.00 R	Premier Inn Premier Inn	Yes Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	05/10/2022	2210-015948	0.00	349.50 R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/10/2022 07/10/2022	2210-015949 2210-015950		344.25 R 126.30 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		205	12/10/2022	2210-015951	0.00	-349.50 R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/10/2022 14/10/2022	2210-015952 2210-015953		451.77 R 92.46 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-015954	0.00	13.14 R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	21/10/2022 21/10/2022	2210-015955 2210-015956		540.00 R 142.71 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services		205	26/10/2022	2210-015957	0.00	431.04 R	PREMIER PAPER GROUP LTD	No
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services		205 205	28/10/2022 28/10/2022	2210-015958 2210-015959		189.04 R 1,392.00 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/10/2022	2210-015960	0.00	500.00 R	Premier Posture LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital	CONSTRUCTION Other Hired And Contracted Services	3 265	04/10/2022 04/10/2022	2210-015961 2210-015962		724.54 C 55,290.88 R	Premier Roadmarkings Limited Premier Roadmarkings Limited	No No
Leeds City Council		City Development	Highways		Other Hired And Contracted Services	265	05/10/2022	2210-015963		4,199.91 R	Premier Roadmarkings Limited	No
Leeds City Council		Communities, Housing and Environment	Waste Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Recycling & Reuse Charges Grant Related Expenditure	234 290	06/10/2022	2210-015964	0.00	50.70 R 100.00 R	Premier Waste Recycling Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Libraries, Arts & Heritage		Office Furniture & Equipment	201	31/10/2022 04/10/2022	2210-015965 2210-015966		25.45 R	PRESERVATION EQUIPMENT LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022	2210-015967	0.00	42.87 R	Presto	No
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Economic Development Social Care	Supplies and Services Appropriations	Subsistence Children's Homes Clothing Allowance	256 608	14/09/2022 24/09/2022	2210-015968 2210-015969	0.00	15.87 R 91.66 R	Pret A Manger Prettylittlething.Com	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/10/2022	2210-015970	0.00	16.60 R	Preventx Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	07/09/2022 29/09/2022	2210-015971 2210-015972		41.67 R 100.00 R	Prezzee/Gb208672f0 Prezzee/Gb4b56ba88	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/09/2022	2210-015973	0.00	41.67 R	Prezzee/Gb78f514fc	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	07/09/2022 22/09/2022	2210-015974 2210-015975	0.00	83.33 R 100.00 R	Prezzee/Gb7e6459e4 Prezzee/Gb8e162b7e	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services		256	08/09/2022	2210-015976		83.33 R	Prezzee/Gb8fd39b44	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		256 256	15/09/2022	2210-015977		83.33 R	Prezzee/Gb94364e4b Prezzee/Gbb853d2df	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	07/09/2022 15/09/2022	2210-015978 2210-015979		83.33 R 16.67 R	Prezzee/Gbb853d2df Prezzee/Gbd9aa4af7	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/09/2022	2210-015980	0.00	50.00 R	Prezzee/Gbe269a3a9	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256	29/09/2022 07/09/2022	2210-015981 2210-015982		50.00 R 41.67 R	Prezzee/Gbe42593e5 Prezzee/Gbfb384062	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/09/2022	2210-015983	0.00	100.00 R	Prezzee/Gbfb57c2eb	Yes
Leeds City Council Leeds City Council		Resources Adults and Health	Strategy and Improvement Services For Older People - 65 And Over	Supplies and Services Agency Payments	Advertising Residential	211 580	28/10/2022 12/10/2022	2210-015984 2210-015985	0.00	7,040.00 R 1.639.44 R	Prgloo Limited Priestlev	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	02/09/2022	2210-015986	0.00	154.50 R	Primark	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	06/09/2022 09/09/2022	2210-015987 2210-015988		94.00 R 31.40 R	Primark Primark	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	09/09/2022	2210-015989	0.00	130.50 R	Primark	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Clothing & Uniforms	634 241	20/09/2022 28/09/2022	2210-015990		32.00 R 28.00 R	Primark Primark	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services Agency Payments	Allowances	546	31/08/2022	2210-015991 2210-015992		57.00 R	Primark 673	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Children's Homes Clothing Allowance Allowances	608 546	05/09/2022 13/09/2022	2210-015993		22.00 R 6.00 R	Primark 673 Primark 673	Yes Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Agency Payments Supplies and Services	Clothing & Uniforms	241	27/09/2022	2210-015994 2210-015995	0.00	7.50 R	Primark 673	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-015996	0.00	513.70 R	Primary Workshops For School Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-015997 2210-015998		814.61 R 6,476.30 R	PRIMLEY PARK CHILDRENS NURSERIES LTD PRIMLEY PARK CHILDRENS NURSERIES LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-015999	0.00	814.61 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-016000 2210-016001		1,629.22 R 5,348.22 R	PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016002	0.00	8,837.02 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council	31/10/2022	Insurance Communities Housing and Environment	Insurance Waste Management	Supplies and Services Supplies and Services	Insurance Claims Recycling & Reuse Charges	248 234	26/10/2022 06/10/2022	2210-016003 2210-016004	0.00	2,832.00 R 38.19 R	Principia Law Printwaste Recycling & Shredding	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-016005	0.00	1,197.92 R	PRIORY GARDENS	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 12/10/2022	2210-016006 2210-016007		5,808.48 R 1,452.92 R	PRIORY GARDENS PRIORY GARDENS	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-016008	0.00	1,242.18 R	Priory View M C	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Public Health Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Public Health Commissioned Services Other Equipment	526 203	28/10/2022 04/10/2022	2210-016009 2210-016010		1,923.20 R 42.00 R	Priory View Medical Centre Prism Medical Uk Limited	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital Services	CONSTRUCTION	3	05/10/2022	2210-016010		1,807.35 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/10/2022	2210-016012		142.38 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Capital Services	Operational Furniture And Equipment CONSTRUCTION	203 3	06/10/2022 06/10/2022	2210-016013 2210-016014		88.19 R 3,116.00 C	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	06/10/2022	2210-016015	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	06/10/2022 06/10/2022	2210-016016 2210-016017		42.00 R 42.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2022	2210-016018	0.00	80.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	06/10/2022 06/10/2022	2210-016019 2210-016020		14.90 R 122.61 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2022	2210-016021	0.00	96.23 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2210-016022		118.50 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	06/10/2022 06/10/2022	2210-016023 2210-016024	0.00	205.21 R 145.35 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	07/10/2022	2210-016025	0.00	1,884.49 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Adaptations Adaptations	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	07/10/2022 07/10/2022	2210-016026 2210-016027		1,245.38 C 1,179.88 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	07/10/2022	2210-016028	0.00	5,580.54 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	07/10/2022 07/10/2022			60.38 R 133.98 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/10/2022	2210-016031	0.00	138.98 R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2022	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	13/10/2022	2210-016032	0.00	2,151.54 C	Prism Medical Uk Limited	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc							5					1 C		
Wind Column Wind Column Wind Column Wind Column Wind Column Wind Wind Column Wind Wi														
March Marc														
March Control Contro	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13/10/2022	2210-016037	0.00	619.1	4 R		
March Control Contro														
March Control Contro														
March Marc							203							
March County 1976-220 1976-														
Manual Column Manual Colum														
Ame Content Ames Content Ames Content Cont														
Control Cont	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		14/10/2022	2210-016046	0.00	481.6	5 R	Prism Medical Uk Limited	No
Miles Mile														
March Colone March March Colone March Mar														
March Control March		31/10/2022	Strategic Landlord		Capital	CONSTRUCTION								
May Colored May Colore														
Control Control Appendix Control Control Engine														
Long Column of Long and American State 1975 1														
Accorded Automative Biol 10,00000 200 and one-based based 10,00000 200 and one-based 10,00000 200 and one-based based 10,00000 200 and one-based 10,00000 200 a														
Month Colours Ministry Mini														
March Control August March Control August March Control														
March Control Contro	Leeds City Council as Accountable Body						203	21/10/2022	2210-016059	0.00	407.7	0 R		No
March Control of All-Professor March M														
Land Dr. Grant 100-200 200-200														
Look Control Accounting 609 10,0000 200														
Marco Circ Control Accordance from 1971-100 1971-					Supplies and Services	Other Equipment								
Land Circ Double Association for the Company 1,00000000000000000000000000000000000														
Month Control Contro														
Lance Circums of Amoration Resident (1997) Amor														
Less Corp Count of Accountable (bits) 11/10/20 Count of Accountable (bit		31/10/2022	Adults and Health											
Land Dischard and Americanis Rept 1970-200 1970-2														
Land Co Counted and Agrounders (Apr 2) Counted C														
Lends Cot Controll and Amstrantina Bright 31/10/2007 20 cell Berkers Proted Blucked 19/10/2007 20 cell Berkers Proted Blucked 19/10/2007 20 cell Berkers 20 ce														
Lends Current and Associated beds 100000000000000000000000000000000000														
Lacio Circi Count de Accourable Boy 100000000000000000000000000000000000														
Land Conf. Claused 1971-19002 Statement Present and Contracted Services Present and Contracted Ser	Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2022	2210-016077	0.00	27.7	5 R	Prism Medical Uk Limited	No
Look On Counted Asconnitions 31100002 College Protection Foreign Miles Labority Counted 100000000000000000000000000000000000														
Lend Conf. Courted 31/10/2002 City Prosestreament Representation Single-sear and Services														
Lends Dr. Council Lend		31/10/2022	City Development	Recreation			265	02/09/2022			37.2	8 R	Prism UK Medical Ltd	Yes
Leads CP/Courcel 31/10/2022 Aller and Hamilton Assessment And Case Maintenament Assessment And Case Maintenament Secules and Shreet Confirmant-Secules & Scription Confirmant-Secules														
Leeb CIN Coursel 31 16 00222 Adult and Feath Assestment And Core Management Septises and Service Continuomon-Designation 20														
Leefs (LV) Coursel 31/10/2002 Aults and Health Assessment And Can Management Accord Promoters Ac														
Leeb CIV Coursel 31/16/2022 Aulis and Intendits American Planement Capel Management Capel Manage	Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Contingency-Supplies & Services	268	13/10/2022	2210-016086	0.00	2,652.8	3 R	ProCare Recruitment Ltd	
Leeds CP Council \$11700222 Chiefward Femiles Capital Services														
Lends C. P. Cauroll 311/10/222 Robert Lender S. Linder S.														
Lests City Course 31/10/2022 Statebaci Landbord Properly and Contracts Less Dissuscents Less Di														
Leads CN Council 3110/2002 Statebals Landsdraft Proceed and Services Insurance Claims 248 3110/2002 2210-1016093 0.00 8,200.00 R Processes Lands No Leads CN Council 3110/2002 Alba and Humin Services For Other Progress Annahom Services Annahom Se														
Leeds CAY Council														
Leeds City Council														
Leeds City Council 3110/2022 Childern and Familhes Social Gare Agency Payments Sevices Rendered By Other Organisations 511 09/10/2022 2710-01/6907 0.00 1,829.22 R Prospect Childsare Services Limited No Leeds City Council 3110/2022 Childern and Familhes Social Clare Agency Payments Sevices Rendered By Other Organisations 511 09/10/2022 2710-01/6907 0.00 1,829.22 R Prospect Childsare Services Limited No Leeds City Council 3110/2022 Child Payments Sevices Rendered By Other Organisations 511 09/10/2022 2710-01/6907 0.00 2,826.40 R Prospect Childsare Services Limited No Leeds City Council 3110/2022 Child Payments Sevices Rendered By Other Organisations 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Childsare Services Limited No Leeds City Council 3110/2022 Child Payments Sevices Rendered By Other Organisations 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Childsare Services Limited No Leeds City Council 3110/2022 Child Payments Sevices Rendered By Other Organisations 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Childsare Services Limited No Child Payments Sevices Rendered By Other Organisations 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Childsare Services Limited No Child Payments Sevices Rendered By Other Organisations 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Childsare Services Limited No Child Payments Sevices Rendered By Other Payments Sevices Rendered By Other Organisations 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Child Payments 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Child Payments 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Child Payments 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Child Payments 511 09/10/2022 2710-01/6910 0.00 2,826.40 R Prospect Child Payments 511 09/10/2022 2710				Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-016095	0.00	4,329.3	2 R	PROKARE LTD	
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Vollmary Sector 50 28/10/2022 22/10/10/2009 0.0 15/2864 AR Prospect Children Services Limited No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Services Rendered By Vollmary Sector 50 28/10/2022 22/10/10/200 0.0 2.854.00 R Protest Equipment Mo Leeds City Council 31/10/2022 Children and Families Social Care Protest Payment Agency Payment Payment Payment Agency Payment Pa														
Leeds City Council 311/10/2022 Children and Families Social Care Agency Payments Services Rendered By Voluntiary Sector 505 281/10/2022 221/10/10/10/10 0.0 3.033.33 R Prospec Childrane Services Limited No Leeds City Council 311/10/2022 City Development Hichways Transport Plant Hire - By Directorate 305 061/10/202 221/10/10/10/10 0.0 820.00 R Protess Equipment List No Leeds City Council 311/10/202 City Development Hichways Transport Plant Hire - By Directorate 305 061/10/202 221/10/10/10 0.0 820.00 R Protess Equipment List No Leeds City Council 311/10/202 City Cervice Plant Hire - By Directorate 305 281/10/202 221/10/10/10 0.0 820.00 R Protess Equipment List No Leeds City Council 311/10/202 Children and Families Social Care Supplies and Services Supplies an														
Leeds City Council 31/10/2022 City Development Hinhways Transport Plant Hire - By Directorate 305 06/11/2022 22/10-0/16102 0.00 78.00 / R Proteus Equipment Ltd No Leeds City Council 31/10/2022 City Development Hinhways Transport Plant Hire - By Directorate 305 06/11/2022 22/10-0/16102 0.00 78.00 / R Proteus Equipment Ltd No Leeds City Council 31/10/2022 City Council Social Care Employees Agency Staff 8 07/10/2022 22/10-0/16104 0.00 1,801.80 / R Provide Education Ltd No Leeds City Council 31/10/2022 City Council Care Employees Agency Staff 8 07/10/2022 22/10-0/16104 0.00 1,801.80 / R Provide Education Ltd No Leeds City Council 31/10/2022 Strategic Landford Property and Contracts Supplies and Services Insurance Claims 248 28/10/2022 22/10-0/16109 0.00 7.00 / R Provide Education Ltd No R R R R R R R R R		31/10/2022	Children and Families			Services Rendered By Voluntary Sector	505	28/10/2022	2210-016099	0.00	3,033.3	3 R	Prospect Childcare Services Limited	
Leeds City Council 31/10/2022 Children and Families Social Care Employees Agency Staff 8 07/10/2022 22/10/10/10/10 0.0 1,811.88 Provide Éducation Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Employees Agency Staff 8 07/10/2022 22/10/10/10/10 0.0 1,801.88 Provide Éducation Ltd No No 1,801.88 Provide Éducation Ltd No No 1,801.88 Provide Éducation Ltd N														
Leeds City Council 31/10/2022 Children and Families Social Care Employees Agency Staff 8 21/10/2022 21/10-16/103 0.00 1,801.80 R Provide Education Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Employees Agency Staff 8 21/10/2022 21/10-16/105 0.00 1,801.80 R Provide Education Ltd No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Supplies and Services S														
Leeds City Council 31/10/2022 Children and Familles Social Care Employees Acenor Slaff 8 21/10/2022 22/10/16/105 0.0 1.811.80 R Provide Education Ltd No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Supplies and Services Insurance Claims 248 31/10/2022 22/10/16/106 0.0 7.250.00 R Provise Phillips Law Ltd No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Supplies and Services Insurance Claims 248 31/10/2022 22/10/16/107 0.0 7.250.00 R Provise Phillips Law Ltd No No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Supplies and Services Insurance Claims 248 26/10/2022 22/10/16/107 0.0 4.000.00 R Provise Philips Law Ltd No No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Supplies and Services Insurance Claims 248 26/10/2022 22/10/16/107 0.0 4.000.00 R Provise Philips Law Ltd No No Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Supplies and Services Leeds City Council as Accountable Body 31/10/2022 City Development Leeds City Council 31/10/2022 Strategic Landord Property and Contracts Supplies and Services Leed City Council 31/10/2022 City Development Limitable Residual Supplies and Services Supplies and														
Leeds City Council 31/10/2022 Strategic Landbord Property and Contracts Supplies and Services Supplies and Service	Leeds City Council	31/10/2022	Children and Families		Employees	Agency Staff		21/10/2022	2210-016104					No
Leeds City Council 31/10/2022 Strategic Landrodr Property and Contracts Supplies and Services Insurance Claims 248 24/10/2022 22/10-10f107 0.00 4,000.00 R Prowse Phillips Law Ltd No No Leeds City Council 31/10/2022 Strategic Landrodr Property and Contracts Supplies and Services Insurance Claims 248 31/10/2022 22/10-10f107 0.00 4,000.00 R Prowse Phillips Law Ltd No No Millips														
Leeds City Council 31/10/2022 Strategic Landford Property and Contracts Supplies and Service Insurance Claims Supplies and Service Insurance Claims Supplies and Service Insurance Claims Supplies and Service														
Leeds City Council 31/10/2022 21/10-10/10-11 31/10/2022 24/10-10-														
Leeds City Council as Accountable Body Supplies and Services Publication And Promotion Supplies and Services Publication And Promotion Supplies and Services Sup														
Leeds City Council Accountable Body Accountab														
Leeds City Council 31/10/2022 Children and Families Social Care Internal Recharges Lead Disbursements 411 41/10/2022 22/10-0.16113 0.00 1.657.10 R Psychology Experts No No No No No No No N														
Leeds City Council 31/10/2022 City Development Leads City Council 31/10/2022 City Development Lity Council Major Council Supplies and Services Supplies and S	Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-016113	0.00	1,057.1	0 R	Psychology Experts	No
Leds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Leds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Leds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Leds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Leds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Services City Council S1/10/2022 City Development Libraries, Arts & Heritage Supplies and Services City Council S1/10/2022 City Development Libraries, Arts & Heritage Supplies and Services City Council S1/10/2022 City Development Libraries, Arts & Heritage Supplies and Services City Council S1/10/2022 City Development Libraries, Arts & Heritage Supplies and Services City Council S1/10/2022 City Development Libraries, Arts & Heritage Supplies and Services City Council S1/10/2022 City Development Libraries, Arts & Heritage Supplies and Services City Council S1/10/2022 City Development Libraries, Arts & Heritage Supplies and Services City Council S1/10/2022 City Development Hidhways Transport Plant Hire - By Directorate S05 S1/10/2022 City Obstitution S1/10/2022 City Development Hidhways Transport Plant Hire - By Directorate S05 S1/10/2022 City Obstitution S1/10/2022 City Development Hidhways Transport Plant Hire - By Directorate S05 S1/10/2022 City Obstitution S1/10/2022 City Development Hidhways Transport Plant Hire - By Directorate S05 S1/10/2022 City Obstitution S1/10/2022 City Development Hidhways Transport Plant Hire - By Directorate S05 S1/10/2022 City Obstitution S1/10/2022 City Development Hidhways Transport Plant Hire - By Directorate S05 S1/10/2022 City Obstitution S1/10/2022 City Obstitution S1/10/2022														
Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Resaleable Materials 204 26/10/2022 22/10-0.16117 0.00 2.37.24 R PUCKATOR LTD No														
Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Sealeable Materials 204 26/10/2022 22/10-0.16118 0.00 32.40 R PUCKATOR LTD No No No No No No No N					Supplies and Services	Resaleable Materials							PUCKATOR LTD	
Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.1612/1 0.00 2.216.22 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16122 0.00 3.510.66 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16122 0.00 1.567.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16123 0.00 1.567.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16123 0.00 1,596.77 R PUDSEY PLANT HIRE LTD No Le	Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/10/2022	2210-016118	0.00	32.4	0 R	PUCKATOR LTD	No
Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16121 0.0 3.510.66 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16123 0.0 1.567.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16123 0.00 1.567.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16123 0.00 1.567.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16127 0.00 1.984.47 PUDSEY PLANT HIRE LTD No Leeds C		31/10/2022	Communities, Housing and Environment										PUDSEY GRANGEFIELD HWRC	
Leds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-016122 0.00 1.567.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-016123 0.00 1.567.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-016123 0.00 1,567.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-016125 0.00 1,964.78 PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-016125 0.00 1,964.37 R PUDSEY PLANT HIRE LTD No Leeds City														
Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16123 0.0 1,567.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-0.16125 0.0 1,984.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-016125 0.0 1,984.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-016125 0.0 1,984.77 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 22/10-016125 0.0 1,984.77 R PUDSEY PLANT HIRE LTD No														
Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 2210-016125 0.00 1,866-47 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 2210-016125 0.00 1,984.37 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 2210-016125 0.00 1,984.37 R PUDSEY PLANT HIRE LTD No	Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-016123	0.00			PUDSEY PLANT HIRE LTD	
Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 2210-016126 0.00 1,904.37 R PUDSEY PLANT HIRE LTD No Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 2210-016127 0.00 1,567.77 R PUDSEY PLANT HIRE LTD No							305							
Leeds City Council 31/10/2022 City Development Highways Transport Plant Hire - By Directorate 305 14/10/2022 2210-016127 0.00 1.567.77 R PUDSEY PLANT HIRE LTD No														
	Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-016127	0.00	1,567.7	7 R	PUDSEY PLANT HIRE LTD	No
	Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022	2210-016128	0.00	1,567.7	7 R	PUDSEY PLANT HIRE LTD	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date Transaction	ı Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
	Date		Name		Code	Number	VAT Amount	Revenue		Caru
Leeds City Council Leeds City Council	31/10/2022 City Development 31/10/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/10/2022 2210-01612 14/10/2022 2210-01613		1,567.77 R 1,250.45 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/10/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022 2210-01613		1,250.45 R 1,250.45 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022 2210-01613		1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/10/2022 City Development 31/10/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14/10/2022 2210-01613 14/10/2022 2210-01613		1,567.77 R 1,567.77 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/10/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022 2210-01613	5 0.00	1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/10/2022 City Development 31/10/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/10/2022 2210-01613 27/10/2022 2210-01613		1,567.77 R 1.567.77 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/10/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022 2210-01613	8 0.00	1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/10/2022 City Development 31/10/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	27/10/2022 2210-01613 27/10/2022 2210-01614		1,567.77 R 1,567.77 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/10/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2022 2210-01614		1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022 2210-01614		1,567.77 R	PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	31/10/2022 City Development 31/10/2022 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/10/2022 2210-01614 28/10/2022 2210-01614		1,567.77 R 1,567.77 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/10/2022 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2022 2210-01614	5 0.00	1,567.77 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/10/2022 City Development 31/10/2022 City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	28/10/2022 2210-01614 07/10/2022 2210-01614		2,356.57 R 400.00 R	PUDSEY PLANT HIRE LTD Puffin Pottery I td	No No
Leeds City Council	31/10/2022 City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022 2210-01614	8 0.00	8,288.00 R	PUMPTEC LTD	No
Leeds City Council Leeds City Council	31/10/2022 City Development 31/10/2022 City Development	Highways Recreation		Other Hired And Contracted Services Operational Furniture And Equipment	265 203	28/10/2022 2210-01614 22/09/2022 2210-01615		6,652.56 R 35.81 R	PUMPTEC LTD Pure Energy Go	No Yes
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	12/10/2022 2210-01615	1 0.00	45.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	19/10/2022 2210-01615		180.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Miscellaneous	564 577	21/10/2022 2210-01615 05/10/2022 2210-01615		1,035.00 R 108.00 R	Purple Patch Arts PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2022 2210-01615		822.48 R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Resources	Jcs For People With Learning Disabilitie Technology	Agency Payments Supplies and Services	Miscellaneous Other Hired And Contracted Services	577 265	26/10/2022 2210-01615 27/10/2022 2210-01615		432.00 R 9.089.52 R	PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council	31/10/2022 Adults and Health	Other Adult Services	Supplies and Services	Consultancy Services	259	07/10/2022 2210-01615	8 0.00	2,215.00 R	Q A RESEARCH LTD	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312	31/08/2022 2210-01615 12/09/2022 2210-01616		5.83 R 24.50 R	Q Park Wellington Street Q Park West Riding House	Yes Yes
Leeds City Council	31/10/2022 Children and Parmies 31/10/2022 Resources	Sustainable Energy & Air Quality	Employees	Training & Development	70	26/10/2022 2210-01616		1,430.34 R	QA LIMITED	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2022 2210-01616		109.13 R	Qbitus Products Limited	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Learning Places Resources & Strategy	Capital Supplies and Services	OTHER COSTS PFI Unitary Charges	7 278	13/10/2022 2210-01616 13/10/2022 2210-01616		406.00 C 203.90 R	QED (Leeds) Limited QED (Leeds) Limited	No No
Leeds City Council	31/10/2022 Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	13/10/2022 2210-01616	5 0.00	298.35 R	QED (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services		278 278	13/10/2022 2210-01616 13/10/2022 2210-01616		4,851.00 R 124.34 R	QED (Leeds) Limited QED (Leeds) Limited	No No
Leeds City Council	31/10/2022 Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	21/10/2022 2210-01616	8 0.00	339.76 R	QED (Leeds) Limited	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Resources	Resources & Strategy Shared Services	Supplies and Services Premises	PFI Unitary Charges Rents	278 141	26/10/2022 2210-01616 21/10/2022 2210-01617		312.89 R 397.63 R	QED (Leeds) Limited Quadient Finance Limited	No No
Leeds City Council	31/10/2022 Resources 31/10/2022 City Development	Recreation	Premises	First Aid Requisites	128	21/09/2022 2210-01617		27.54 R	Qualsafe Ltd	Yes
Leeds City Council	31/10/2022 City Development	Recreation	Supplies and Services		203	13/10/2022 2210-01617		38.50 R	Qualsafe Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Strategic Landlord	Social Care Property and Contracts	Supplies and Services Internal Recharges	Licences Legal Disbursements	266 411	19/10/2022 2210-01617 04/10/2022 2210-01617		28.08 R 24,000.00 R	Quarry Mount Childrens Centre Quebec Law Solicitors	No No
Leeds City Council	31/10/2022 Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2022 2210-01617	5 0.00	1,750.00 R	Quebec Law Solicitors	No
Leeds City Council Leeds City Council	31/10/2022 Strategic Landlord 31/10/2022 Communities, Housing and Environment	Property and Contracts Strategic Housing Partnership & Support	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	05/10/2022 2210-01617 04/10/2022 2210-01617		8,500.00 R 1,186.00 R	Quebec Law Solicitors R & C Wilsmore	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2022 2210-01617	8 0.00	25.99 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	03/10/2022 2210-01617 04/10/2022 2210-01618		190.00 R 1.856.52 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022 2210-01618		5,809.00 R	R D Willis Properties	No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022 2210-01618		148.00 R	R D Willis Properties	No No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/10/2022 2210-01618 05/10/2022 2210-01618		106.00 R 1,595.00 R	R D Willis Properties R D Willis Properties	No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022 2210-01618		668.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/10/2022 2210-01618 05/10/2022 2210-01618		5,135.00 R 168.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022 2210-01618	8 0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/10/2022 2210-01618 05/10/2022 2210-01619		97.50 R 975.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022 2210-01619	1 0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/10/2022 2210-01619 05/10/2022 2210-01619		1,007.50 R 260.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022 2210-01619		21.00 R	R D Willis Properties	No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022 2210-01619		138.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/10/2022 2210-01619 05/10/2022 2210-01619		38.00 R 165.00 R	R D Willis Properties R D Willis Properties	No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2022 2210-01619	8 0.00	975.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/10/2022 2210-01619 05/10/2022 2210-01620		917.10 R 947.67 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2022 2210-01620	1 0.00	917.10 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	05/10/2022 2210-01620 05/10/2022 2210-01620		947.67 R 947.67 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2022 2210-01620	4 0.00	975.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/10/2022 2210-01620 05/10/2022 2210-01620		357.50 R 65.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2022 2210-01620		2,170.00 R	R D Willis Properties	No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2022 2210-01620		1,007.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/10/2022 2210-01620 05/10/2022 2210-01621		195.00 R 33,454.58 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2022 2210-01621	1 0.00	975.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/10/2022 2210-01621 06/10/2022 2210-01621		917.10 R 855.96 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022 2210-01621	4 0.00	917.10 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/10/2022 2210-01621 06/10/2022 2210-01621		947.67 R 917.10 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	06/10/2022 2210-01621		917.10 R 917.10 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022 2210-01621	8 0.00	855.96 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	06/10/2022 2210-01621 06/10/2022 2210-01622		947.67 R 947.67 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022 2210-01622	1 0.00	1,088.88 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Section 17	529 551	07/10/2022 2210-01622 07/10/2022 2210-01622		135.00 R 1,074.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-01622		38.00 R	R D Willis Properties	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
				Name		Code	'			Revenue		
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	10/10/2022 2 11/10/2022 2	2210-016225 2210-016226	0.00	278.00 R 715.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/10/2022	2210-016227	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016228 2210-016229	0.00	234.00 R 110.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2022	2210-016230	0.00	32.50 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016231 2210-016232	0.00	311.00 R 21.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2022	2210-016233	0.00	78.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016234 2210-016235	0.00	21.00 R 128.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2022	2210-016236	0.00	21.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016237 2210-016238	0.00	21.00 R 1,558.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2022	2210-016239	0.00	98.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016240 2210-016241	0.00 0.00	254.00 R 21.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2022	2210-016242	0.00	21.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Rents (non supported) Residential	552 580		2210-016243 2210-016244	0.00	877.50 R 1.317.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/10/2022	2210-016245	0.00	366.84 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552		2210-016246 2210-016247	0.00 0.00	78.00 R 747.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-016248	0.00	55.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016249 2210-016250	0.00	261.00 R 673.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-016251	0.00	158.01 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016252 2210-016253	0.00	368.00 R 78.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-016254	0.00	379.00 R	R D Willis Properties	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-016255	0.00	330.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016256 2210-016257	0.00	21.00 R 21.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2022	2210-016258	0.00	21.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552		2210-016259 2210-016260	0.00	874.00 R 357.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	27/10/2022	2210-016261	0.00	975.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Section 17	529 551		2210-016262 2210-016263	0.00	68.96 R 1,591.44 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-016264	0.00	1,062.50 R	R D Willis Properties	No
Leeds City Council		Adults and Health	Assessment And Care Management Asylum Seekers	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2210-016265 2210-016266	0.00	212.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Asylum Seekers	Supplies and Services Agency Payments	Contributions To Partnerships	265 544	31/10/2022	2210-016267	0.00	510.00 R 1,275.00 R	R D Willis Properties	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-016268	0.00	316.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016269 2210-016270	0.00	38.00 R 38.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-016271	0.00	554.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016272 2210-016273	0.00	618.00 R 168.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/2022	2210-016274	0.00	178.96 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016275 2210-016276	0.00	7,845.00 R 38.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/2022	2210-016277	0.00	1,012.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016278 2210-016279	0.00	2,001.00 R 918.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/2022	2210-016280	0.00	38.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2210-016281 2210-016282	0.00	832.00 R 38.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-016283	0.00	38.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552		2210-016284 2210-016285	0.00	637.50 R 1,725.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2210-016286	0.00	1,275.00 R	R D Willis Properties	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/10/2022	2210-016287	0.00	1,275.00 R	R D Willis Properties	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552		2210-016288 2210-016289	0.00	1,275.00 R 1,275.00 R	R D Willis Properties R D Willis Properties	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/10/2022	2210-016290	0.00	1,275.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552		2210-016291 2210-016292	0.00	1,275.00 R 1,275.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/10/2022	2210-016293	0.00	1,275.00 R	R D Willis Properties	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580		2210-016294 2210-016295	0.00	1,725.00 R 1,725.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/10/2022	Children and Families	Social Care/Youth/Early Years	Capital	CONSTRUCTION	3	25/10/2022	2210-016296	0.00	129,809.42 C	R H FULLWOOD AND COMPANY LTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2210-016297 2210-016298	0.00 0.00	13.50 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016299	0.00	27.00 R	R HAQ	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-016300 2210-016301	0.00	18.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-016302	0.00	9.00 R	R HAQ	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-016303	0.00	18.00 R	R HAQ	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2 05/10/2022 2	2210-016304 2210-016305	0.00 0.00	18.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016306	0.00	18.00 R	R HAQ	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-016307 2210-016308	0.00	18.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-016309	0.00	36.00 R	R HAQ	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2 12/10/2022 2	2210-016310 2210-016311	0.00	18.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016312	0.00	18.00 R	R HAQ	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-016313 2210-016314	0.00	54.00 R 18.00 R	R HAQ R HAQ	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-016315	0.00	18.00 R	R HAQ	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2210-016316 2210-016317	0.00	18.00 R 22.50 R	R HAQ R HAQ	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	26/10/2022 2 26/10/2022 2		0.00	18.00 R	R HAQ	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2 26/10/2022 2	2210-016319	0.00	18.00 R	R HAQ	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Gustoffel Access	Supplies and Services	Bought In Professional Services	277	20/10/2022	LL 1U-U 10320	0.00	18.00 R	R HAQ	INO

The column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction		Amount Capital	Beneficiary Name	Procurement Card
March Marc	Leads O'ts Occurs II		0	0		Describble Desferological Complete	Code			Revenue	Ruso	
Company Comp												
March Color Colo	Leeds City Council							26/10/2022 2210-0163	23 0.00	18.00 R		
March 1980 2000												
Column C	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022 2210-0163	26 0.00	1,819.53 R	R L Hewitt	No
Column C												
March 1982		OIIIOILOLL	Ormarorrana rarrimoo									
March Marc							511	07/10/2022 2210-0163	30 0.00			
Section 1967												
March Colors Co							202	03/10/2022 2210-0163	33 0.00	168.94 R		
March 1,000 Section 1,												
Column C												
Common C	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022 2210-0163	37 0.00	9.00 R	R RAFIQUE	
Second 1988												
March 1978/220 Contract C		31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022 2210-0163	10 0.00	18.00 R	R RAFIQUE	No
Sept												
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Land Circ Decord Princes 2010000 Communical Statement of Controllers Controllers												
Mach Chi-Chew 270,000 Commands National of Street Street Commands			Resources					05/10/2022 2210-0163	18 0.00			
March Charles Charle												
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Decided 1970-002 Communities, Product of Services Communities												
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Land Circy Channel 31700022 Channels Neutral of Financian Channel Annex Channel Anne								19/10/2022 2210-0163	55 0.00			No
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Accord Control 1910/2022 College Appendix												
Lends Cur Country 19,000		31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-0163	62 0.00	21.00 R	R SIERACKI	
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Justice Council 31100002 Children and Frametes Sould Gran Agence Prevented Sould Council Children Council Child	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments		511	07/10/2022 2210-0163	0.00	621.40 R	Rabina Gulzar	No
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Leeds CRy Council 31/10/2022 Chibera and Families Social Care Agency Payments Agency Payments Care C	Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous		Non-Recurring Grants	227	13/10/2022 2210-0163	33 0.00	200.00 R	RadhaRaman Society	No
Leeds CRy Council 3110/2022 Children and Families Social Care Agency Payments General External Residential Placements 507 2810/2022 2210-1838 0.00 25,571.43 R. Radical Services Ltd No Leeds CRy Council 3110/2022 Children and Families Social Care Agency Payments General External Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Radical Services Ltd No Children and Families Social Care Agency Payments General External Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Radical Services Ltd No Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No Residential Placements 507 2810/2022 2210-1838 0.00 4,000.00 R. Radical Services Ltd No R. Radical S												
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments General External Residential Placements 507 28/10/2022 21/0-10/6339 0.00 4,000.00 R Radical Services Ltd No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments General External Residential Placements 507 28/10/2022 21/0-10/6339 0.00 4,000.00 R Radical Services Ltd No												
Leeds CIV Council 311/02/022 Children and Families Social Care Agency Payments Seneral Estama Residential Placements 507 281/02/022 21-01-61399 0.00 4.085.71 R Radical Services Ltd No No Radical Services Ltd No Radical S												
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments So												
Leeds City Council 31/10/2022 Strategic Accounts Michigan and Families Social Care Agency Payments Supplies and Services Supplies and	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022 2210-0163	0.00	-685.71 R	Radical Services Ltd	No
Leeds City Council 3110/2022 City Development Leeds City Council 3110/2022 Communities, Housing and Environment Leeds City Council 3110/2022 Communities, Ho												
Leeds City Council 311/10/2022 Communities, Housing and Environment Libaries, Art & Heritage Supplies and Services												
Leeds City Council 31/10/2022 2010-01/16397 2010-01/16		31/10/2022	City Development				265	28/10/2022 2210-0163	94 0.00			
Leeds City Council 31/10/2022 Communities. Housing and Environment Customer Access Supplies and Services Supplies an												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies		31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services		12/10/2022 2210-0163	97 0.00		·	
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022 2210-0164	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-0164	0.00	27.00 R	Radoslava Emenike	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Bought in Professional Services Bought in Professional Services 277 26/10/2022 21/0-016409 0.00 18.00 R Radoslava Emenike No No Professional Services Roughles and Services Roughles												
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 27/2 26/10/2022 22/10-016419 0.0 18.00 R Radoslava Emenike No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 26/10/2022 22/10-016410 0.0 18.00 R Radoslava Emenike No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 26/10/2022 22/10-016411 0.00 18.00 R Radoslava Emenike No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 26/10/2022 22/10-016411 0.00 18.00 R Radoslava Emenike No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 12/10/2022 22/10-016411 0.00 252.24 R Radaqua Dogar No	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-0164	0.00	18.00 R	Radoslava Emenike	No
Leeds City Council 31/10/2022 31/10/2022 21/0-01641 Communities, Housing and Environment of Leeds City Council Customer Access Supplies and Services Supplies and Services Bought in Professional Services 277 26/10/2022 21/0-01641 0.0 18 00 R Radioslava Emenike No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 19/10/2022 21/0-01641 0.0 18 00 R Radioqua Depair No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 19/10/2022 21/0-01641 0.0 25.22 4 R Radioqua Depair No Leeds City Council 31/10/2022 Communities, Housing and Environment Social Care Agency Payments Section 17 551 18/10/2022 21/0-16413 0.0 11.80 R Radioqua Depair No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Section 17 551 18/10/2022 21/0-016414 0.0 70.00 R REDACTED PERSONAL DATA No	Leeds City Council							26/10/2022 2210-0164	0.00			
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Suppl					Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services						
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Section 17 551 18/10/2022 2210-016414 0.00 70.00 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Children and Families Social Care Employees Training & Development 70 14/10/2022 2210-016415 0.00 1,438.86 R REDACTED PERSONAL DATA No	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022 2210-0164	12 0.00	252.24 R	Rafaqat Dogar	No
Leeds City Council 31/10/2022 Children and Families Social Care Employees Training & Development 70 14/10/2022 2210-016415 0.00 1.438.86 R REDACTED PERSONAL DATA No	Leeds City Council											
Leeds City Council 31/10/2022 Resources Commercial Services Supplies and Services Operational Materials 205 31/08/2022 2210-016416 0.00 114.65 R Railsleeper Yes	Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	14/10/2022 2210-0164	15 0.00	1,438.86 R	REDACTED PERSONAL DATA	
	Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022 2210-0164	16 0.00	114.65 R	Railsleeper	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Sunnline and Seninge	Bought In Professional Services	Code 277	05/10/2022	2210-016417	0.00	Revenue 18.00 R	Raimondas Mozuras	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022	2210-016418		18.00 R	Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-016419	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-016420 2210-016421	0.00 0.00	18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-016422	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022	2210-016423	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Cappiloc and Conticoo	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-016424 2210-016425	0.00	18.00 R 18.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022	2210-010425	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-016427	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities. Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-016428 2210-016429	0.00	18.00 R 36.00 R	Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022	2210-016429	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-016431	0.00	18.00 R	Raimondas Mozuras	No
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022	2210-016432	0.00	18.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access		Bought in Professional Services	277	12/10/2022 12/10/2022	2210-016433 2210-016434	0.00	18.00 R 18.00 R	Raini Mehta	No
Leeds City Council		City Development	Highways		Other Hired And Contracted Services	265	17/10/2022	2210-016435	0.00	2,693.60 R	RAM SERVICES LTD	No
Leeds City Council		City Development	Highways Services For Older People - 65 And Over	Capital	OTHER COSTS	7	19/10/2022	2210-016436	0.00	951.18 C	RAM SERVICES LTD	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-016437 2210-016438	0.00 0.00	-0.02 R 3,893.12 R	Rani Care CIC Rani Care CIC	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-016439	0.00	1,147.44 R	Rani Care CIC	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2022	2210-016440	0.00	1,147.44 R	Rani Care CIC	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People Under 65 P/Dis Strategic Housing Partnership & Support	Agency Payments Capital	Residential CONSTRUCTION	580 3	12/10/2022 07/10/2022	2210-016441 2210-016442	0.00	4,705.08 R 15,000.00 C	Ransdale House Rasha Construction Limited	No No
Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/10/2022	2210-016443	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/10/2022	2210-016444	0.00	45.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Telephones Nursing Home	213 570	21/10/2022 12/10/2022	2210-016445 2210-016446	0.00 0.00	1.79 R 3,982.10 R	REDACTED PERSONAL DATA Ravensdale Healthcare Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-016447	0.00	14,304.66 R	Ravensdale Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-016448	0.00	10,725.64 R	Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Agency Payments Supplies and Services	Nursing Home Resaleable Materials	570 204	12/10/2022	2210-016449 2210-016450	0.00	22,081.18 R 664.40 R	Ravensdale Healthcare Ltd RAVENSDEN PLC	No
Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204	03/10/2022 03/10/2022	2210-016450	0.00	300.00 R	RAVENSDEN PLC	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		204	06/10/2022	2210-016452	0.00	637.30 R	RAVENSDEN PLC	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		204	11/10/2022	2210-016453	0.00	327.60 R	RAVENSDEN PLC	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	1 todaloabio Matorialo	204 204	11/10/2022 11/10/2022	2210-016454 2210-016455	0.00	49.20 R 172.20 R	RAVENSDEN PLC RAVENSDEN PLC	No No
Leeds City Council	31/10/2022		Social Care	Appropriations	Payments To Residents	622	29/09/2022	2210-016456	0.00	162.99 R	Raynashop	Yes
Leeds City Council	31/10/2022		Human Resources		Other Hired And Contracted Services	265	24/10/2022	2210-016457	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2022 07/09/2022	2210-016458 2210-016459	0.00	375.00 R 120.00 R	Re:VAMP Marketing Ltd Ready Steady Store	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2022	2210-016460	0.00	200.83 R	Ready Steady Store	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2022	2210-016461	0.00	1,214.72 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	12/10/2022	2210-016462 2210-016463	0.00	125,284.16 R 4,251.52 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	25/10/2022 05/10/2022	2210-016463	0.00	4,251.52 R 271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016465	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 05/10/2022	2210-016466 2210-016467	0.00	271.54 R 229.97 R	Rebecca Firth REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/10/2022	2210-016467	0.00	699.07 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-016469	0.00	41.14 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	12/10/2022	2210-016470	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Leaving Care Allowances	548 634	28/10/2022 05/10/2022	2210-016471 2210-016472	0.00	20.00 R 47.62 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Compensation Claims	200	20/10/2022	2210-016473	0.00	5,040.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-016474	0.00	146.21 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Appropriations Agency Payments	Direct Payments Services Rendered By Other Organisations	626 511	13/10/2022 07/10/2022	2210-016475 2210-016476		8,500.00 R 258.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-016477	0.00	935.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-016478	0.00	95.00 R	Rebecca Mayo	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	07/10/2022 12/10/2022	2210-016479 2210-016480	0.00	701.00 R 316.00 R	Rebecca Musgrove Rebecca Musgrove	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551	31/10/2022	2210-016481	0.00	49.09 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-016482	0.00	271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/10/2022 14/10/2022	2210-016483 2210-016484	0.00	2,330.25 R 650.00 R	REDACTED PERSONAL DATA Rebecca Vaughan	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-016485	0.00	1,864.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Learning	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-016486	0.00	525.00 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Internal Recharges	reallocation of DfE grants Other Hired And Contracted Services	474 265	11/10/2022 21/10/2022	2210-016487 2210-016488	0.00	15,000.00 R 13,994.20 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		211	20/10/2022	2210-016489	0.00	600.00 R	Red Leaf Media Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-016490	0.00	73,115.11 R	REDCOURT APH	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	12/10/2022 12/10/2022	2210-016491 2210-016492	0.00	25,055.45 R 2,764.20 R	REDCOURT APH REDCOURT APH	No No
Leeds City Council as Accountable Body		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/10/2022	2210-016493	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/10/2022	2210-016494	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022		0.00	1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/09/2022 05/09/2022	2210-016496 2210-016497	0.00	1,010.34 R 25.20 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022	2210-016498	0.00	7.20 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022	2210-016499		782.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	05/09/2022 05/09/2022	2210-016500 2210-016501	0.00 0.00	1,283.93 R 137.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022			1.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022	2210-016503	0.00	12.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	05/09/2022 05/09/2022	2210-016504 2210-016505	0.00	0.90 R 2.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022	2210-016505	0.00	28.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022	2210-016507	0.00	137.64 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	05/09/2022	2210-016508	0.00 0.00	10.35 R 137.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/09/2022 05/09/2022	2210-016509 2210-016510		1,253.12 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022	2210-016511	0.00	470.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2022	2210-016512	0.00	241.44 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Date Transa		ecoverable AT Amount		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	24/40/2022	Adults and Health	Assessment And Care Management	Empleyees	Agonov Stoff	Code 8	05/00/	022 2210-0	0542	0.00	2.25	Revenue	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/09/2			0.00	28.80		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2	022 2210-0	16515	0.00	803.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Employees	Agency Staff	8	05/09/2			0.00	137.64		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	137.64 2.011.86		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2			0.00	137.64		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2	022 2210-0	16520	0.00	1,162.47		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Employees	Agency Staff	8	05/09/2			0.00	1,253.12		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	137.64 1.083.78		Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2			0.00	137.64		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2	022 2210-0	16525	0.00	590.08	R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	05/09/2			0.00	137.64 137.64		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	1,253.12		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2			0.00	588.46		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	05/09/2			0.00	1,283.93		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022		Other Generic Services Public Health	Employees	Agency Staff Agency Staff	8	05/09/2			0.00	745.10 526.50		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	05/09/2 05/09/2			0.00	1.213.73		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/09/2			0.00	970.81		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/09/2			0.00	769.14		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/09/2			0.00	1,253.12 1,253.12		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	1,454.72		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/09/2			0.00	1,246.09		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	05/09/2			0.00	943.43		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	05/09/2			0.00	1,253.12 1,253.12		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	05/09/2 05/09/2			0.00	769.14		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/09/2			0.00	24.30		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	05/09/2			0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 8	05/09/2			0.00	1,394.83 1,253.12		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	424.52		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2	022 2210-0	16549	0.00	542.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2			0.00	707.55		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	05/09/2			0.00	690.98 88.21		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	504.39		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Employees	Agency Staff	8	05/09/2			0.00	1,418.11		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Learning	Employees	Agency Staff	8	05/09/2		16555	0.00	838.37		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Children and Families	Learning Learning	Employees	Agency Staff	8 8	05/09/2			0.00	838.37 1.418.11		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	109.80		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	05/09/2	022 2210-0	16559	0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care Social Care	Employees	Agency Staff	8	05/09/2			0.00	1,163.56 1,764.83		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	308.10		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	1,459.89		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8 8	05/09/2 05/09/2			0.00	269.42 1.764.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees Employees	Agency Staff	8	05/09/2			0.00	55.80		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	05/09/2	022 2210-0		0.00	8.82	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	1,408.89		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	13.50 1,783.14		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	05/09/2	022 2210-0	16574	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	875.79		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	05/09/2 05/09/2			0.00	1,588.71 1.588.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	30.15		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	11.25		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	91.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	05/09/2 05/09/2			0.00	1,764.83 1.588.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	05/09/2			0.00	27.90		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	05/09/2			0.00	191.86		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development	Social Care Asset Management Services	Employees Employees	Agency Staff Agency Staff	8	05/09/2 05/09/2			0.00	2.70 493.50		Reed Specialist Recrui	Yes Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	05/09/2			0.00	890.02		Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	05/09/2			0.00	843.19		Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	05/09/2			0.00	1,219.77		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8 8	05/09/2 05/09/2			0.00	823.34 437.21		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	City Development	Highways	Employees	Agency Staff	8	05/09/2	022 2210-0	16593	0.00	374.75		Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	05/09/2	022 2210-0	16594	0.00	364.73	R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8	05/09/2			0.00	1,549.06		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Highways Customer Access	Employees Employees	Agency Staff Agency Staff	8 8	05/09/2 05/09/2			0.00	13.05 53.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council			Customer Access	Employees	Agency Staff	8	05/09/2			0.00	53.73		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Employees	Agency Staff	8	05/09/2	022 2210-0	16599	0.00	476.91	R	Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Employees	Agency Staff	8	05/09/2			0.00	54.46		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	05/09/2 05/09/2			0.00	53.73 704.99		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Employees	Agency Staff	8	05/09/2			0.00	65.70		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	05/09/2	022 2210-0	16604	0.00	1,178.70	R	Reed Specialist Recrui	Yes
Leeds City Council		Resources	Leeds Building Services	Employees	Agency Staff	8	05/09/2			0.00	1,152.14		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources Resources	Legal Services Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	05/09/2 05/09/2			0.00	66.17 1,869.40		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources	Legal Services	Employees	Agency Staff	8		022 2210-0		0.00	837.24		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment [Date Transactio	n Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
		_				Code					Revenue		
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	2 Resources 2 Resources	Shared Services Shared Services	Employees Employees	Agency Staff Agency Staff	8	05/09/20 05/09/20	22 2210-01660 22 2210-01661		575.92 567.89		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Resources	Shared Services	Employees	Agency Staff	8	05/09/20			581.06		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Shared Services	Employees	Agency Staff	8	05/09/20			575.92		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Employees Employees	Agency Staff Agency Staff	8 8	05/09/20 05/09/20			567.89 447.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Resources	Shared Services	Employees	Agency Staff	8	05/09/20			423.34		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	2 Resources	Shared Services	Employees	Agency Staff	8	05/09/20	22 2210-01661	6 0.00	581.06		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Shared Services Property and Contracts	Employees	Agency Staff	8 8	05/09/20 05/09/20			214.57 1.016.10		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Strategic Landlord 2 Strategic Landlord	Property and Contracts Property and Contracts	Employees Employees	Agency Staff Agency Staff	8	05/09/20			25.61		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	2 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/09/20	22 2210-01662	0.00	4.50		Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/09/20			573.71		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			1,016.04 1.010.34		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	2 Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/09/20			1,297.09		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Employees	Agency Staff	8	12/09/20			590.08		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			110.21 802.44		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Employees	Agency Staff	8	12/09/20			1,297.09		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	12/09/20	22 2210-01662	9 0.00	26.10		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			1,016.04 1,529.29		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Employees	Agency Staff	8	12/09/20			942.54		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Other Generic Services	Employees	Agency Staff	8	12/09/20	22 2210-01663	3 0.00	999.12	R	Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Public Health	Employees	Agency Staff	8	12/09/20			526.50		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			5.40 598.33		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/09/20	22 2210-01663		768.70		Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/09/20			1,115.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			943.43 7.20		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	12/09/20			3.60		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	2 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/09/20	22 2210-01664	2 0.00	1,213.73		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	12/09/20 12/09/20			440.28 16.65		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8 8	12/09/20			1,016.04		Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/09/20	22 2210-01664	6 0.00	1,016.04	R	Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	12/09/20			1,253.12		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			769.14 993.51		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/09/20			1,112.10		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/09/20			24.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			1,016.04 576.86		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/09/20			1,112.10		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	12/09/20			15.60		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8	12/09/20			262.85 232.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/20 12/09/20			232.24		Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20			178.62		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20			543.01		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			503.67 182.18		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20			194.02		Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20			479.91		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			285.11 763.32		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20			367.82		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01666	8 0.00	288.59		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			404.31 558.94		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	12/09/20			104.49		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01667		604.29		Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20			633.58		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			628.70 729.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20			260.70		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01667		147.91		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			155.79 499.56		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01668	0.00	77.90		Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01668		504.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8 8	12/09/20 12/09/20			479.92 237.16		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/20			96.61		Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01668	5 0.00	711.67		Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20			295.53		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			357.76 479.42		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20			369.25		Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01669	0.00	180.99	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			587.41 246.09		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/20			283.53		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01669	0.00	889.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01669	5 0.00	300.48		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			336.87 389.01		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01669	0.00	823.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01669	9 0.00	592.16	R	Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	12/09/20	22 2210-01670 22 2210-01670		332.65 934.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/20			642.70		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01670	0.00	474.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/20	22 2210-01670	0.00	116.47	к	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat		Irrecoverable	Amount Cap	ital	Beneficiary Name	Procurement Card
						Code				Rev	enue		
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022	2210-016705 2210-016706		361.83 R 670.67 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			203.60 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			378.12 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			275.15 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			363.50 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022			184.30 R 571.78 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			98.53 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			253.01 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			531.73 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022			427.56 R 208.19 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	12/09/2022	2210-016717 2210-016718		390.63 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022	2210-016719		358.50 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			193.22 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			686.55 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022			533.57 R 499.43 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			235.69 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			413.63 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022	2210-016726	0.00	327.57 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			626.11 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022	2210-016728		252.73 R 397.72 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022	2210-016729 2210-016730		125.87 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			254.04 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			470.70 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			445.60 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			814.48 R 77.90 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022			189.84 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			96.61 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022	2210-016738		285.37 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022	2210-016739		223.42 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			90.88 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022			367.84 R 96.61 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	12/09/2022			466.78 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			207.13 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022	2210-016745	0.00	458.07 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			162.33 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022 12/09/2022	2210-016747 2210-016748		189.99 R 77.90 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/2022			216.53 R		Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			191.60 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			138.06 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			90.88 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			168.83 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022			232.15 R 187.39 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			243.53 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			356.43 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022	2210-016758	0.00	90.88 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			912.30 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022			305.94 R 332.65 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	12/09/2022		0.00	253.01 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			472.46 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	12/09/2022			642.70 R		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Agency Staff	8	12/09/2022			403.97 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022 31/10/2022		Learning Learning	Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022			1,418.11 R 880.61 R		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care	Employees Employees	Agency Staff	8	12/09/2022	2210-016768		66.27 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	12/09/2022			1,161.90 R		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022	2210-016770	0.00	687.01 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	12/09/2022			24.75 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care Social Care	Employees	Agency Staff	8	12/09/2022			271.14 R 875.79 R		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022 31/10/2022		Social Care	Employees Employees	Agency Staff Agency Staff	o 8	12/09/2022 12/09/2022			1,430.94 R		Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022			506.36 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022	2210-016776	0.00	1,430.94 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	12/09/2022			1,764.83 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care Social Care	Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022	2210-016778		1,430.94 R 576.43 R		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Employees Employees	Agency Staff	8	12/09/2022			-357.73 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	12/09/2022			27.90 R		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022		0.00	403.73 R		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022			6.30 R		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022			1,430.94 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	12/09/2022 12/09/2022			273.06 R 1,266.68 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022			810.87 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022	2210-016788		14.40 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022	2210-016789	0.00	1,416.35 R		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022			1,764.83 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/09/2022 12/09/2022			1,764.83 R 308.10 R		Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022			59.43 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022	2210-016794		381.58 R		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022	2210-016795	0.00	1,442.70 R		Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	12/09/2022			506.36 R 17.10 R		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Employees Employees	Agency Staff Agency Staff	8 8	12/09/2022 12/09/2022			17.10 R 1,327.46 R		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment	Customer Access	Employees	Agency Staff	8		2210-016799		419.82 R		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8		2210-016800		435.62 R		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure		Date Transactio	n Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
						Code					Revenue		
Leeds City Council Leeds City Council	31/10/2022		Elections, Licensing and Registration Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20	022 2210-0168 022 2210-0168		546.36 588.13		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			474.86		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20	022 2210-0168		648.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20			792.97 946.16		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	12/09/20 12/09/20			735.73		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			526.96		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			686.48		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			376.41 640.31		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council			Waste Management	Employees	Agency Staff	8	12/09/20			762.89		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20	022 2210-0168	13 0.00	1,322.39	R	Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff	8	12/09/20			668.52 651.19		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			1.002.07		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			939.10		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			395.96		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022		Waste Management Waste Management	Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			910.34 662.88		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Waste Management	Employees Employees	Agency Staff	8	12/09/20	022 2210-0168		610.75		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20	022 2210-0168	22 0.00	581.20		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20			1,067.49		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			252.83 1,013.48		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20			1,039.37		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			558.20		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			765.61		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	12/09/20 12/09/20			113.93 692.27		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			411.21		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20			839.99		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff	8	12/09/20			498.73		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			824.38 1.316.14		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20			317.78		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			415.31		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022		Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			673.10 262.12		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			714.18		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20	022 2210-0168	11 0.00	331.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management Waste Management	Employees	Agency Staff	8	12/09/20			762.02		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			184.98 472.48		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			88.04		Reed Specialist Recrui	Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	12/09/20	022 2210-0168	16 0.00	472.94		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management Waste Management	Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			428.68 602.77		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Waste Management	Employees Employees	Agency Staff	8	12/09/20			1,332.21		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	12/09/20			434.70		Reed Specialist Recrui	Yes
Leeds City Council			Waste Management	Employees	Agency Staff	8	12/09/20			656.57		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			377.00 139.87		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Employees	Agency Staff	8	12/09/20			571.96		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	12/09/20	022 2210-0168	55 0.00	16.20		Reed Specialist Recrui	Yes
Leeds City Council		Resources	Commercial Services Commercial Services	Employees	Agency Staff	8	12/09/20			226.45 671.74		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services	Employees Employees	Agency Staff Agency Staff	8	12/09/20 12/09/20			198.70		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Employees	Agency Staff	8	12/09/20			199.85		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Commercial Services	Employees	Agency Staff	8	12/09/20			113.22		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			556.77 937.69		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Agency Staff	8	12/09/20			35.10		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	12/09/20	022 2210-0168		1,024.13		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Legal Services	Employees	Agency Staff	8	12/09/20			1,619.35		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Legal Services Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			1,947.24 1,578.84		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Legal Services	Employees	Agency Staff	8	12/09/20			837.24		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Shared Services	Employees	Agency Staff	8	12/09/20			447.45		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Employees Employees	Agency Staff Agency Staff	8 8	12/09/20 12/09/20			214.57 575.92		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Employees	Agency Staff	8	12/09/20			455.46		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Employees	Agency Staff	8	12/09/20	022 2210-0168	73 0.00	447.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Shared Services	Employees	Agency Staff	8	12/09/20			455.46		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services	Employees Employees	Agency Staff Agency Staff	8	12/09/20 12/09/20			395.25 447.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	12/09/20			8.00		Reed Specialist Recrui	Yes
Leeds City Council		Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8	12/09/20	2210-0168	78 0.00	1,587.18	R	Reed Specialist Recrui	Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Employees	Agency Staff	8 8	12/09/20			1,185.12		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Strategic Landlord Adults and Health	Property and Contracts Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	12/09/20 20/09/20			15.39 931.38		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/09/20	022 2210-0168	32 0.00	1,253.12	? R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/09/20			18.00		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8 8	20/09/20			1,249.83 1,253.12		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	20/09/20			560.96		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/09/20	022 2210-0168	37 0.00	1,253.12	? R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/09/20			782.15		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	20/09/20			1,283.93 84.01		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/09/20			3.60		Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/09/20	022 2210-0168	92 0.00	4.95		Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8 8	20/09/20			4.05 13.05		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	20/09/20			23.65		Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/09/20			1,246.09		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment D	ate Transaction	ı Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	04/40/0000	Adults and Health	Other Generic Services	Footon	A manage Shaff	Code 8	20/00/20	22 2210-01689	7 000	1,117.64 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	20/09/202			1,016.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/09/202	22 2210-01689	9 0.00	951.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/09/202			1,213.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	20/09/202			8.10 R 970.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/09/202			629.38 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/09/202			1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	! Adults and Health ! Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	20/09/202			948.61 R 4.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	20/09/202			1,618.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/09/202	22 2210-01690	8 0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/09/202		9 0.00	764.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	20/09/202			1,253.12 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/09/202			1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			519.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/09/202			437.57 R 98.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			618.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			1,039.50 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			336.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/09/202			460.11 R 128.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			302.22 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202	22 2210-01692	2 0.00	176.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 8	20/09/202			408.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/09/202			341.76 R 442.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			686.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202	22 2210-01692	7 0.00	671.77 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			1,026.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/09/202			193.22 R 393.38 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			180.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202	22 2210-01693	2 0.00	180.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	20/09/202	22 2210-01693	3 0.00	409.56 R 455.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/09/202			193.22 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			525.82 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			670.68 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	20/09/202		8 0.00 9 0.00	131.43 R 455.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/09/202		0.00	729.76 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			724.08 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			567.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	20/09/202			1,036.50 R 316.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/09/202			471.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202	22 2210-01694	6 0.00	408.17 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			823.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/09/202			374.96 R 645.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			174.51 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			675.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	20/09/202			653.66 R 83.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/09/202			101.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202	22 2210-01695		198.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			103.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	20/09/202			525.82 R 174.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			83.64 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			368.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	20/09/202			131.43 R 351.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/09/202			131.43 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			342.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			251.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/09/202			306.96 R 358.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			104.50 R	Reed Specialist Recrui	Yes
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202	22 2210-01696	9 0.00	146.55 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			229.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/09/202			184.32 R 633.58 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			224.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	! Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202	22 2210-01697	4 0.00	83.64 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/09/202			209.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Social Services Support Services	Employees Employees	Agency Staff Agency Staff	8 8	20/09/202			361.82 R 296.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Learning	Employees	Agency Staff	8	20/09/202	22 2210-01697	8 0.00	838.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Employees	Agency Staff	8	20/09/202	22 2210-01697	9 0.00	1,418.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Learning	Employees	Agency Staff	8	20/09/202			838.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Learning Social Care	Employees Employees	Agency Staff Agency Staff	8 8	20/09/202			1,813.02 R 1,287.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	20/09/202			1,829.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/09/202	22 2210-01698	4 0.00	1,223.74 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	20/09/202			1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	20/09/202			1,764.83 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	20/09/202	22 2210-01698	8 0.00	25.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/09/202	22 2210-01698		1,588.71 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	20/09/202	22 2210-01699 22 2210-01699		269.42 R 337.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8		22 2210-01699		768.56 R	Reed Specialist Recrui	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure		ate Transactio Number	n Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/09/202			357.74 R 1,132.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/09/202	2 2210-01699	5 0.00	875.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/09/202			426.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/09/202			1,764.83 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/09/202	2 2210-01699	9 0.00	1,161.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/09/202			18.45 R 98.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	20/09/202			1,416.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/09/202	2 2210-01700	0.00	4.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/09/202			59.85 R 1,764.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/09/202			1,073.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	20/09/202			1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/09/202			1,246.09 R 78.75 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	20/09/202		0.00	21.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care Social Care	Employees	Agency Staff	8	20/09/202			1,764.83 R 1,202.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care	Employees Employees	Agency Staff Agency Staff	8	20/09/202			1,588.71 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	20/09/202	2 2210-01701	4 0.00	1,163.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Asset Management Services Highways	Employees Employees	Agency Staff Agency Staff	8	20/09/202			834.77 R 1,323.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Highways	Employees	Agency Staff	8	20/09/202			1,327.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	City Development	Highways	Employees	Agency Staff	8	20/09/202	2 2210-01701	8 0.00	371.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8	20/09/202			441.02 R 364.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Highways	Employees	Agency Staff	8	20/09/202			755.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Community Safety	Employees	Agency Staff	8	20/09/202			504.97 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Customer Access	Employees Employees	Agency Staff Agency Staff	8	20/09/202			504.97 R 531.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	20/09/202			534.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/09/202			901.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/09/202			721.95 R 907.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/09/202			694.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/09/202			75.61 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/09/202			905.17 R 1,457.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/09/202	2 2210-01703	3 0.00	62.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8 8	20/09/202			1,303.17 R 62.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	20/09/202			1,332.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/09/202	2 2210-01703	7 0.00	475.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/09/202			344.63 R 305.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/09/202			30.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/09/202	2 2210-01704	1 0.00	1,136.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/09/202			625.37 R 999.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/09/202			29.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	20/09/202			305.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	20/09/202			62.09 R 332.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	20/09/202	2 2210-01704	8 0.00	704.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Employees	Agency Staff Agency Staff	8	20/09/202			227.62 R 970.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services	Employees Employees	Agency Staff	8	20/09/202			1,178.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	20/09/202	2 2210-01705	2 0.00	1,180.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Legal Services Legal Services	Employees Employees	Agency Staff Agency Staff	8	20/09/202			1,684.10 R 791.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Legal Services	Employees	Agency Staff	8	20/09/202			1,762.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Shared Services	Employees	Agency Staff	8	20/09/202			567.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Employees Employees	Agency Staff Agency Staff	8	20/09/202			575.92 R 567.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Employees	Agency Staff	8	20/09/202	2 2210-01705	9 0.00	491.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Shared Services	Employees	Agency Staff	8	20/09/202			567.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Employees Employees	Agency Staff Agency Staff	8	20/09/202			1,835.42 R 28.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	20/09/202	2 2210-01706	3 0.00	30.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Property and Contracts Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	20/09/202			1,297.83 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Employees	Agency Staff	8	26/09/202			7.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Employees	Agency Staff	8	26/09/202			62.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			9.30 R 989.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/09/202			1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/09/202			1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			1,283.93 R 782.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/09/202	2 2210-01707	4 0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			590.08 R 1,283.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management Other Generic Services	Employees Employees	Agency Staff Agency Staff	8	26/09/202			1,283.93 R 1,253.12 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Employees	Agency Staff	8	26/09/202	2 2210-01707	8 0.00	1,832.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	26/09/202			1,253.12 R 782.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			1,713.68 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	26/09/202	2 2210-01708	2 0.00	943.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8 8	26/09/202 26/09/202			951.41 R 1,253.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	26/09/202			8.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	26/09/202	2 2210-01708	6 0.00	589.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	26/09/202 26/09/202			948.61 R 1,394.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment D	ate Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	04/40/0000	Adults and Health	Services For Adults Under 65 Mental/Dis	Foodonia	Amanay Staff	Code 8	26/00/20	22 2210-01708		Revenue 4.95 R	Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	26/09/20			1,394.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	26/09/20:	22 2210-01709	1 0.00	1,253.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			287.74 R 378.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	26/09/20: 26/09/20:			378.19 R 202.44 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:	22 2210-01709	5 0.00	608.63 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			231.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			501.03 R 45.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			103.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:	22 2210-01710	0.00	181.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:		1 0.00 2 0.00	90.88 R 185.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			96.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:	22 2210-01710	4 0.00	232.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	26/09/20: 26/09/20:			1,076.24 R 589.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			231.34 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			183.29 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			471.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			856.28 R 174.51 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			173.89 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			426.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			177.63 R 135.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			207.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			548.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			835.10 R 312.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			297.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:	22 2210-01712	1 0.00	704.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8 8	26/09/20: 26/09/20:			1,124.58 R 613.81 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	26/09/20			325.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:	22 2210-01712	5 0.00	135.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			181.33 R 330.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			330.70 R 376.04 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:		9 0.00	514.25 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			765.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			368.92 R 96.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			780.76 R	Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			146.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	26/09/20: 26/09/20:			471.12 R 95.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			380.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			365.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			809.46 R 957.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	26/09/20			302.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20	22 2210-01714	2 0.00	135.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		2 Adults and Health 2 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	26/09/20: 26/09/20:			581.73 R 974.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			597.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:	22 2210-01714	6 0.00	576.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			83.64 R 303.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			131.43 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:	22 2210-01715	0.00	561.32 R	Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			309.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			213.08 R 362.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			701.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			116.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	2 Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			450.42 R 83.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			182.63 R	Reed Specialist Recrui	Yes
Leeds City Council		2 Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20:			309.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			168.67 R 886.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	26/09/20			193.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	26/09/20	22 2210-01716	3 0.00	396.81 R	Reed Specialist Recrui	Yes
Leeds City Council		2 Children and Families	Learning	Employees	Agency Staff	8	26/09/20:			1,813.02 R 838.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Employees Employees	Agency Staff Agency Staff	8	26/09/20:			1,418.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	26/09/20			6.30 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	26/09/20			176.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	26/09/20: 26/09/20:			1,764.83 R 176.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/20:	22 2210-01717	1 0.00	308.10 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	26/09/20	22 2210-01717	2 0.00	176.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8 8	26/09/20: 26/09/20:			176.12 R 176.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees Employees	Agency Staff	8	26/09/20			1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/20:	22 2210-01717	6 0.00	1,783.14 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8 8	26/09/20:			26.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	26/09/20: 26/09/20:			76.16 R 1,588.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/20	22 2210-01718	0.00	1,120.91 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8 8	26/09/20:			176.12 R 875.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8		22 2210-01718 22 2210-01718		107.10 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8		22 2210-01718		1,163.56 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure		te Transaction	Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	26/09/202			9.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			178.91 R 580.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202			1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	26/09/202			176.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			32.85 R 475.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202			1,880.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	26/09/202	2 2210-01719	3 0.00	27.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	26/09/202			419.57 R 2.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			176.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202			74.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202			502.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			142.80 R 659.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Social Care	Employees Employees	Agency Staff	8	26/09/202			107.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	26/09/202			882.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202			176.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			123.76 R 1.579.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	26/09/202			104.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202	2210-01720	7 0.00	26.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202			176.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			1,764.83 R 9.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202			-109.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202	2210-01721	2 0.00	1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Agency Staff	8	26/09/202			176.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			1,764.83 R 176.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202			1,764.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	26/09/202	2210-01721	7 0.00	176.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	26/09/202			1,049.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Asset Management Services	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			426.72 R 834.77 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	City Development	Highways	Employees	Agency Staff	8	26/09/202			1,549.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	City Development	Highways	Employees	Agency Staff	8	26/09/202	2 2210-01722	2 0.00	1,277.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022		Highways Highways	Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			219.06 R 1,936.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Highways	Employees Employees	Agency Staff	8	26/09/202			1,323.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	City Development	Highways	Employees	Agency Staff	8	26/09/202	2210-01722	6 0.00	362.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	City Development	Highways	Employees	Agency Staff	8	26/09/202			771.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Highways	Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			1,215.27 R 485.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	City Development	Highways	Employees Employees	Agency Staff	8	26/09/202			1,549.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	26/09/202	2 2210-01723	1 0.00	117.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development Planning & Sustainable Development	Employees	Agency Staff	8	26/09/202			2,702.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Planning & Sustainable Development Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			2,779.05 R 2,195.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Planning & Sustainable Development	Employees	Agency Staff	8	26/09/202			81.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	26/09/202			2,901.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Planning & Sustainable Development Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			108.00 R 2,794.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Planning & Sustainable Development	Employees	Agency Staff	8	26/09/202			116.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Employees	Agency Staff	8	26/09/202	2 2210-01724	0.00	119.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Customer Access	Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			864.95 R 523.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management	Employees Employees	Agency Staff	8	26/09/202			764.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	26/09/202			647.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	26/09/202			1,167.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	26/09/202			540.06 R 660.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management	Employees Employees	Agency Staff	8	26/09/202 26/09/202			552.91 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	26/09/202	2 2210-01724	9 0.00	732.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	26/09/202			588.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			754.61 R 1,019.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	26/09/202			647.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	26/09/202	2 2210-01725	4 0.00	573.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	26/09/202			673.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			566.65 R 672.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	26/09/202			623.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	26/09/202			309.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			839.78 R 749.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8	26/09/202			958.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	26/09/202			598.62 R	Reed Specialist Recrui	Yes
Leeds City Council			Waste Management	Employees	Agency Staff	8	26/09/202			715.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council			Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	26/09/202 26/09/202			629.44 R 598.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	26/09/202			660.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	26/09/202	2210-01726	8 0.00	1,059.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	26/09/202			620.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	26/09/202 26/09/202			644.86 R 628.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Employees Employees	Agency Staff	8	26/09/202			588.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	26/09/202	2210-01727	3 0.00	686.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff	8	26/09/202	2 2210-01727	4 0.00	826.19 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	26/09/202 26/09/202			974.94 R 690.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	26/09/202			680.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	26/09/202	2 2210-01727	8 0.00	574.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	26/09/202	2 2210-01727 2 2210-01728		566.70 R 572.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
20000 Oity Oddinii	31/10/2022	Communico, mousing and Environment	Trace Management	Employees	Agonoy Otali	U	20/03/202	- 2210-01/28	0.00	012.04 IX	rece openinistreorui	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur		nt Date Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	Code 8	26/09	/2022 2210-01728	1 0.00	639.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Waste Management	Employees	Agency Staff	8		/2022 2210-01728		626.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	26/09	/2022 2210-01728	3 0.00	111.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff	8 8	26/09/			378.41 R 704.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Employees Employees	Agency Staff	8		1/2022 2210-01728 1/2022 2210-01728		222.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8		/2022 2210-01728	7 0.00	970.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Commercial Services	Employees	Agency Staff	8	26/09/			227.62 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	26/09/ 26/09/			1,178.70 R 1.066.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Legal Services	Employees	Agency Staff	8		/2022 2210-01729		837.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022		Shared Services	Employees	Agency Staff	8	26/09/			567.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Employees Employees	Agency Staff Agency Staff	8	26/09/	/2022 2210-01729 /2022 2210-01729		575.92 R 567.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Shared Services	Employees	Agency Staff	8	26/09/			523.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Air Quality	Employees	Agency Staff	8		/2022 2210-01729	0.00	1,835.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Sustainable Energy & Air Quality Property and Contracts	Employees Employees	Agency Staff Agency Staff	8		1/2022 2210-01729 1/2022 2210-01729		34.91 R 31.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/10/2022		Property and Contracts	Employees	Agency Staff	8		/2022 2210-01729		1,297.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/	/2022 2210-01730	0.00	3,232.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568 575	05/10/			1,536.75 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home - Physical Disabl Home Care	568	05/10/ 07/10/	/2022 2210-01730 /2022 2210-01730		870.24 R 108.78 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2022		Human Resources	Employees	Agency Staff	8		/2022 2210-01730		3,157.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022		Human Resources	Employees	Agency Staff	8	07/10/			3,234.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575		/2022 2210-01730 /2022 2210-01730		489.51 R 507.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/			163.92 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		/2022 2210-01730		652.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		/2022 2210-01731 /2022 2210-01731		85.80 R 85.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551		1/2022 2210-01731 1/2022 2210-01731		85.80 R 85.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		/2022 2210-01731		235.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551		/2022 2210-01731		85.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		/2022 2210-01731 /2022 2210-01731		107.25 R 171.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551		/2022 2210-01731		85.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/	/2022 2210-01731	3 0.00	85.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17	551		/2022 2210-01731		171.60 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Section 17 Home Care	551 568		1/2022 2210-01732 1/2022 2210-01732		171.60 R 1,160.32 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01732		181.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01732		797.72 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		//2022 2210-01732 //2022 2210-01732		181.30 R 507.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01732		362.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01732		793.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568 568	13/10/			1,414.14 R 2,695.59 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568		//2022 2210-01732 //2022 2210-01733		1,196.58 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/	/2022 2210-01733	1 0.00	626.99 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01733		435.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		/2022 2210-01733 /2022 2210-01733		435.12 R 2,447.55 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/			589.23 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/	/2022 2210-01733	0.00	274.31 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568		/2022 2210-01733		2,112.17 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568		/2022 2210-01733 /2022 2210-01733		9,353.54 R 1,428.29 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/	/2022 2210-01734	0.00	1,921.78 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01734		580.16 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		/2022 2210-01734 /2022 2210-01734		507.64 R 281.02 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01734		679.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01734		614.70 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	13/10/ 13/10/	/2022 2210-01734		725.20 R 7,024.77 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01734 /2022 2210-01734		7,024.77 R 344.47 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01734		126.91 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568		/2022 2210-01735		72.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		/2022 2210-01735 /2022 2210-01735		54.39 R 54.39 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		/2022 2210-01735		54.39 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		/2022 2210-01735		181.14 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568		/2022 2210-01735 /2022 2210-01735		2,828.31 R 126.91 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		/2022 2210-01735		108.78 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10	/2022 2210-01735	8 0.00	529.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		/2022 2210-01735		105.80 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551		/2022 2210-01736 /2022 2210-01736		211.60 R 423.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568		/2022 2210-01736	2 0.00	9,005.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/	/2022 2210-01736	3 0.00	54.39 R	Reed Specialist Recruitment Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		/2022 2210-01736		54.39 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Employees	Home Care Agency Staff	568 8		//2022 2210-01736 //2022 2210-01736		-453.25 R 15,120.00 R	Reed Specialist Recruitment Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/10	/2022 2210-01736	7 0.00	14.40 R	Reed Talent Solutions Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		/2022 2210-01736	3 0.00	32.84 R	Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		/2022 2210-01736 /2022 2210-01737		14.49 R 10.80 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8		/2022 2210-01737 /2022 2210-01737		12,960.00 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/10	/2022 2210-01737	2 0.00	5.85 R	Reed Talent Solutions Ltd	No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		/2022 2210-01737		18.99 R	Reed Talent Solutions Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		/2022 2210-01737 /2022 2210-01737		9.76 R 11,520.00 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees	Agency Staff	8		/2022 2210-01737		4.50 R	Reed Talent Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	Code 8	14/10/2022	2210-017377	0.00	Revenue 12,240.00 R	Reed Talent Solutions Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/10/2022		0.00	6.30 R	Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	21/10/2022	2210-017379	0.00	12.60 R 29.70 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	21/10/2022 21/10/2022	2210-017380 2210-017381	0.00	15,300.00 R	Reed Talent Solutions Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/10/2022	2210-017382	0.00	14,400.00 R	Reed Talent Solutions Ltd	No
Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	28/10/2022	2210-017383	0.00	18.90 R 5.40 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council Leeds City Council		Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	28/10/2022 28/10/2022	2210-017384 2210-017385	0.00	10.62 R	Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	07/10/2022	2210-017386	0.00	3,584.00 R	Reed Wellbeing Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	21/10/2022	2210-017387	0.00	149.00 R	Rees Foundation	No
Leeds City Council Leeds City Council		Strategic Accounts Adults and Health	Ward Based Initiatives Services For Older People - 65 And Over	Capital Agency Payments	CONSTRUCTION Home Care	3 568	10/10/2022 05/10/2022	2210-017388 2210-017389	0.00	5,000.00 C 3.054.80 R	Reestablish. Reflections Community Support	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-017390	0.00	3,087.53 R	Reflections Community Support	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022		0.00	1,407.39 R	Reflections Community Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	05/10/2022 05/10/2022			1,407.39 R 174.56 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	05/10/2022	2210-017394	0.00	174.56 R	Reflections Community Support	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022	2210-017395		3,027.55 R	Reflections Community Support	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 26/10/2022	2210-017396 2210-017397	0.00	3,054.81 R 327.30 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022	2210-017398	0.00	327.30 R	Reflections Community Support	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2022	2210-017399	0.00	19,928.57 R	Reflexion Care Group Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	13/10/2022 28/10/2022	2210-017400 2210-017401	0.00	22,928.57 R 720.76 R	Reflexion Care Group Limited Reflexion Care Group Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022			20,626.07 R	Reflexion Care Group Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-017403	0.00	829.25 R	Reflexion Care Group Limited	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	General External Residential Placements	507	28/10/2022	2210-017404	0.00	20,005.07 R	Reflexion Care Group Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	12/10/2022 31/10/2022	2210-017405 2210-017406		1,669.32 R 50.00 R	Regent Hotel REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-017407	0.00	19,753.10 R	Reinwood	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-017408		126,628.40 R	Relativeto Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 04/10/2022	2210-017409 2210-017410		341.77 R 6,788.44 R	REDACTED PERSONAL DATA Renaissance Day Nursery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/10/2022	2210-017410		2,166.67 R	Renaissance Day Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-017412	0.00	4,660.50 R	Renaissance Day Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 511	12/10/2022	2210-017413		600.00 R	Renaissance Day Nursery	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/10/2022 07/10/2022	2210-017414 2210-017415		3,258.45 R 2,330.25 R	Renaissance Nurseries Renaissance Nurseries	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		205	13/10/2022	2210-017416		611.67 R	Rennicks	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		205	14/10/2022			625.00 R	Rennicks	No
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Shared Services Markets & City Centre Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	28/10/2022 06/10/2022	2210-017418 2210-017419		1,100.00 R -9.18 R	Rennicks Rentokil Initial Uk Limited	No No
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/10/2022	2210-017419		451.00 R	Rentokii Initial Uk Limited	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	07/10/2022	2210-017421	0.00	9.18 R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	07/10/2022	2210-017422		191.54 R	Rentokil Initial Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Premises Premises	Grounds Maintenance & Folietries	127 111	14/10/2022 14/10/2022	2210-017423 2210-017424	0.00	135.39 R 285.00 R	Rentokil Initial Uk Limited Replay Maintenance Ltd	No
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	Home Care	568	07/10/2022	2210-017425		800.00 R	Response Ambulance Services	No
Leeds City Council		Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	14/10/2022	2210-017426		996.60 R	Response Ambulance Services	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	02/09/2022 07/09/2022	2210-017427 2210-017428	0.00	51.11 R 49.59 R	Response Fluid Power Response Fluid Power	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	03/10/2022			80.02 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Premises	Plant and Machinery	102	03/10/2022	2210-017430	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2022 03/10/2022	2210-017431 2210-017432	0.00	110.00 R 197.34 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/10/2022	2210-017432	0.00	194.88 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services		Other Hired And Contracted Services	265	05/10/2022	2210-017434	0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	07/10/2022	2210-017435		464.97 R	Response Fluid Power Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342	07/10/2022 07/10/2022		0.00	36.00 R 145.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/10/2022	2210-017438	0.00	179.88 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	07/10/2022			470.79 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Parks and Countryside	Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	13/10/2022 14/10/2022	2210-017440 2210-017441	0.00	110.00 R 147.52 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/10/2022			36.00 R	Response Fluid Power Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/10/2022	2210-017443		818.20 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Communities, Housing and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	26/10/2022 27/10/2022	2210-017444 2210-017445		110.00 R 326.09 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/10/2022	2210-017446	0.00	63.56 R	Response Fluid Power Services Ltd	No
Leeds City Council		Communities, Housing and Environment		Transport	Repair & Maintenance of Plant	342	27/10/2022		0.00	122.79 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Parks and Countryside Commercial Services	Transport Premises	Repair & Maintenance of Plant Plant and Machinery	342 102	27/10/2022 27/10/2022	2210-017448 2210-017449	0.00	130.34 R 1,495.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		265	27/10/2022			110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017451	0.00	167.46 R	Response Fluid Power Services Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022			15,108.17 R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Living Sheltered Accommodation	529 569		2210-017453 2210-017454		3,510.92 R 4,979.00 R	Restorative Social Care Services Restorative Social Care Services	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2210-017455		3,474.17 R	Restorative Social Care Services	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/2022	2210-017456	0.00	2,195.58 R	Restorative Social Care Services	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529	21/10/2022 21/10/2022			3,362.10 R 3.061.25 R	Restorative Social Care Services Restorative Social Care Services	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/10/2022			3,061.25 R 2,648.33 R	Restorative Social Care Services Restorative Social Care Services	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/2022	2210-017460	0.00	2,392.69 R	Restorative Social Care Services	No
Leeds City Council		Children and Families	Learning	Supplies and Services		277	28/10/2022		0.00	700.00 R	Restore Control Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/10/2022 21/10/2022	2210-017462 2210-017463		679.56 R 679.56 R	Restore Records Management Restore Records Management	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/09/2022	2210-017464	0.00	15.00 R	Revive Leeds Community	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	04/10/2022	2210-017465	0.00	2,026.11 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/10/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	04/10/2022			45.43 R 330.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	04/10/2022	2210-017467 2210-017468		330.00 R 163.35 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2022	2210-017469	0.00	908.60 R	Rexel Uk Limited	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205		2210-017470		112.68 R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2210-017471 2210-017472		1,986.33 R -330.00 R	Rexel Uk Limited Rexel Uk Limited	No No
on, country	- 11 1012022					200			0.00	000.00 11		•

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment	Date Transaction	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	11/10/2			7,110.86	R R	Rexel Uk Limited	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	11/10/2			20,597.89		Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/10/2 12/10/2			270.74 410.37		Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/2	2022 2210-01747	7 0.00	55.80) R	Rexel Uk Limited	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2			1.70		Rexel Uk Limited	No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		205 205	28/10/2 08/09/2			63.00 79.17		Rexel Uk Limited Reza	No Yes
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2			49,641.69		RFM Facilities Management Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/2			14,945.90		RFM Facilities Management Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Communities, Housing and Environment Social Services Pooled Budgets	Communities Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Office Consumables Other Equipment	210 203	13/10/2 07/10/2			3,860.00 830.00		RH Environmental Limited Rhealthcare	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	28/10/2			124.00		Rhealthcare	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	28/10/2			6,160.00		Rhealthcare	No
Leeds City Council Leeds City Council	31/10/2022		Communities HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	19/10/2 27/10/2			1,800.00 3,170.50		Rhian Bowen-Davies RHODAR LIMITED	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2			60.00		REDACTED PERSONAL DATA	No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services		290	14/10/2			100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022		Waste Management Social Services Support Services	Premises Internal Recharges	Other Legal Disbursements	114 411	05/10/2 04/10/2			450.00 750.00		Ribble Enviro Ltd Richard Borrett	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	07/10/2			24.95		REDACTED PERSONAL DATA	No
Leeds City Council			Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/10/2	2022 2210-01749	4 0.00	60.00		Richard Horsman	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Resources	Social Care Commercial Services	Supplies and Services Supplies and Services		231 265	31/10/2 07/10/2			29.04 65.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2			38.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/10/2			44.31		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Commercial Services Elections, Licensing and Registration	Supplies and Services External Income	Compensation Claims Admissions, Booking Fees & Ticket Sales	200 933	28/10/2 27/10/2			65.90 140.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales Admissions, Booking Fees & Ticket Sales	933	27/10/2			140.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2	2022 2210-01750	2 0.00	30.00) R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Section 17	551	14/10/2			30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/10/2 28/10/2			30.00 30.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/10/2	2022 2210-01750	6 0.00	200.00) R	Richardson Social Work Associates	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Fees - Level 4	520	26/10/2			222.36		Richardson Social Work Associates	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Licences Placement Support	266 550	19/10/2 06/10/2			27.00 7,650.00		Richmond Hill Childrens Centre Rifat Din	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2			4,950.00		Rifat Din	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2			9,000.00		Rifat Din	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	07/10/2 12/10/2			4,950.00 3,000.00		Rifat Din Rifat Din	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2			8,400.00		Rifat Din	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	28/10/2	2022 2210-01751		428.00) R	Righton & Blackburns Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/09/2 06/09/2			-33.60 420.00		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2			-32.00		Rim Scaffolding	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2	2022 2210-01751	9 0.00	400.00		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services		265	26/09/2			800.00		Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2 18/10/2			-64.00 270.00		RIM SCAFFOLDING LEEDS LTD	Yes No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2	2022 2210-01752	3 0.00	32,785.00) R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	06/10/2 06/10/2			165.11 120.00		Ringtons Ringtons	No No
Leeds City Council		Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231	20/10/2			120.00		Ringtons	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/10/2	2022 2210-01752	7 0.00	186.71	I R	Ringtons	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	28/10/2			79.28		Ringtons	No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	28/10/2 12/09/2			178.58 16.39		Ringtons Ripon Farm Services	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	05/10/2	2022 2210-01753	1 0.00	185.58		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Furniture And Equipment	346 203	05/10/2			247.30		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2 06/10/2			2,700.00		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2	2022 2210-01753	5 0.00	714.49		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	06/10/2			225.30		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06/10/2 06/10/2			39.87 18.10		RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2	2022 2210-01753	9 0.00	2.46	R R	RIPON FARM SERVICES LIMITED	No
Leeds City Council			Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2			111.26		RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/10/2 06/10/2			10.74 142.89		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2			80.16		RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	06/10/2			12.58		RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/10/2 28/10/2			15.10 111.10		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Plant Spares	346	28/10/2		7 0.00	38.36		RIPON FARM SERVICES LIMITED	No
Leeds City Council			Parks and Countryside	Transport	Plant Spares	346	28/10/2			351.48		RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Transport Transport	Plant Spares Plant Spares	346 346		2022 2210-01754 2022 2210-01755		37.82 474.44		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council			Parks and Countryside	Transport	Plant Spares	346	28/10/2			90.85		RIPON FARM SERVICES LIMITED	No
Leeds City Council		Communities, Housing and Environment		Transport	Plant Spares	346		2022 2210-01755		3.73		RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/10/2 28/10/2			315.01 481.07		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council			Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346 346	28/10/2		5 0.00	481.07 34.47		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Plant Spares	346	28/10/2	2022 2210-01755	6 0.00	394.96	R R	RIPON FARM SERVICES LIMITED	No
Leeds City Council			Parks and Countryside	Transport	Plant Spares	346		2022 2210-01755		30.48 24,500.00		RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Premises Agency Payments	Rents Nursing Home	141 570	07/10/2 12/10/2			6,630.92		Ritz Properties (Leeds) Ltd Rivelin House	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2	2022 2210-01756	0.00	2,937.08	3 R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/10/2022	Adults and Health Children and Families	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574 321	12/10/2			23,458.64		RIVER VIEW NURSING HOME	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	03/09/2			16.67 16.67		Riverside Service Station Riverside Service Station	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2	2022 2210-01756	4 0.00	814.61	I R	RJ Johnson	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2022 2210-01756		6,602.37	7 R	RJ Johnson	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2022 2210-01756 2022 2210-01756		1,520.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		2022 2210-01756		1,900.00		RJC Plant Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Tra		rrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	07/10/2022 221	0-017560	0.00	1,900.00	Revenue	RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017570	0.00	1,520.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017571	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017572	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017573	0.00	1,520.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		0-017574 0-017575	0.00	1,900.00 1,520.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017576	0.00	380.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017577	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017578	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017579	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		0-017580 0-017581	0.00	2,500.00 1,900.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017582	0.00	380.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2022 221	0-017583	0.00	380.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017584	0.00	1,500.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		0-017585	0.00	2,400.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment City Development	Parks and Countryside Highways	Supplies and Services Transport	Plant Hire - By Directorate	205 305		0-017586 0-017587	0.00	350.00 1,900.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017588	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022 221	0-017589	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017590	0.00	1,900.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265		0-017591 0-017592	0.00	350.00 300.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017593	0.00	1,500.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017594	0.00	1,520.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017595	0.00	1,520.00		RJC Plant Services Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017596	0.00	450.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		0-017597 0-017598	0.00	1,520.00 1,520.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		0-017599	0.00	380.00		RJC Plant Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		0-017600	0.00	250.00		RJC Plant Services Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/10/2022 221	0-017601	0.00	25.00	R	RLS McQue Limited	No
Leeds City Council		City Development	Recreation	Supplies and Services		203		0-017602	0.00	72.50		RLSS UK Enterprises Ltd	No
Leeds City Council Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	211 265		0-017603 0-017604	0.00	695.00 300.00		RMC Media Limited Rnb Group	No No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Other Hired And Contracted Services	265		0-017605	0.00	4,964.00		Rnb Group	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		0-017606	0.00	88.15		RNIB Enterprises Limited	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		277		0-017607	0.00	1,000.00		Robert Barham	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		0-017608	0.00	50.73		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Services Support Services Social Care	Employees Transport	Training & Development Public Transport Expenses	70 310		0-017609 0-017610	0.00	290.00 8.80		Robert Keniwell REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		0-017610	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		0-017612	0.00	32.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551		0-017613	0.00	96.00		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		0-017614	0.00	1,464.84		Robin Lane Practice	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580		0-017615 0-017616	0.00	8,006.60 5,719.88		Robina Care (The Denes) Robina Care (The Denes)	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580		0-017617	0.00	50,781.16		Robina Care (The Denes)	No
Leeds City Council			Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/09/2022 221	0-017618	0.00	10.00		Robinson Mitchell Limi	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568		0-017619	0.00	-0.09		Roche Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576		0-017620	0.00	25,172.98		Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support Home Care	576 568		0-017621 0-017622	0.00	138.52 -0.09		Roche Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576		0-017623	0.00	22,174.80		Roche Healthcare Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576		0-017624	0.00	237.47		Roche Healthcare Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		0-017625	0.00	2,400.00		Rodley Village Day Nursery	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Planning & Sustainable Development	Agency Payments Transport	Services Rendered By Voluntary Sector External Hire -Occasional	505 304		0-017626 0-017627	0.00	1,200.00 450.00		Rodley Village Day Nursery Rollinson Safeway I td	No No
Leeds City Council		City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304		0-017628	0.00	450.00		Rollinson Safeway Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360		0-017629	0.00	544.00		Rollinson Safeway Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360		0-017630	0.00	1,088.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire Private Hire	360		0-017631	0.00	1,496.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		0-017632 0-017633	0.00	1,496.00 408.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360		0-017634	0.00	794.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022 221	0-017635	0.00	320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360		0-017636	0.00	540.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		0-017637 0-017638	0.00	4,180.00 2.280.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		0-017638	0.00	3.200.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360		0-017640	0.00	11,948.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360		0-017641	0.00	1,980.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360		0-017642	0.00	2,280.00		Rollinson Safeway Ltd	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		0-017643 0-017644	0.00	2,997.60 3.811.40		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council		Resources	Commercial Services Commercial Services	Transport	Private Hire	360		0-017644	0.00	2,890.62		Rollinson Safeway Ltd	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360		0-017646	0.00	2,280.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360	31/10/2022 221	0-017647	0.00	2,600.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022 221	0-017648	0.00	3,276.00		Rollinson Safeway Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	31/10/2022 221		0.00	228.00		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/10/2022 221 31/10/2022 221	0-017650	0.00	16,765.74 20,504.16		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360		0-017652	0.00	3,811.40		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022 221	0-017653	0.00	2,972.50	R	Rollinson Safeway Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	31/10/2022 221		0.00	6,368.40		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council		Resources	Commercial Services Commercial Services	Transport	Private Hire	360		0-017655	0.00	16,275.21		Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/10/2022 221 31/10/2022 221		0.00	2,312.46 3,200.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	31/10/2022 221		0.00	17,338.45		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022 221	0-017659	0.00	6,080.00	R	Rollinson Safeway Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360		0-017660	0.00	1,632.00		Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360		0-017661	0.00	1,088.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/10/2022 221 31/10/2022 221		0.00	300.00 1,768.00		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	31/10/2022 221		0.00	816.00		Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/10/2022 31/10/2022	2210-017665 2210-017666	0.00 0.00	1,092.00 R 3,060.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council		Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017667	0.00	2,040.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360	31/10/2022		0.00	2,700.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/10/2022 31/10/2022			2,440.93 R 3,661.38 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017671	0.00	11,452.06 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/10/2022 31/10/2022			4,370.00 R 3.000.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360	31/10/2022			18,347.73 R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022	2210-017675	0.00	7,091.46 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Corporate Property Management	Transport Premises	Private Hire Maintenance Of Buildings	360 101	31/10/2022 11/10/2022			10,947.80 R 0.00 R	Rollinson Safeway Ltd Rollo	No No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2022	2210-017678	0.00	1,086.00 R	ROMA MEDICAL AIDS LIMITED	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/09/2022			46.00 R	Romart Superstores	Yes No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Teaching Furniture & Equipment Nursing Home	207 570	12/10/2022 13/10/2022			2,101.95 R 1,415.65 R	ROMPA LTD REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Resources	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	03/09/2022	2210-017682	0.00	84.57 R	Rontec Gateway	Yes
Leeds City Council	31/10/2022		Democratic Services Jcs For People With Learning Disabilitie	Transport	Fuel (Non LCC Supplies) Residential	321 580	26/09/2022			74.39 R 2,113.20 R	Rontec Gateway	Yes No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Children and Families	Social Care	Agency Payments Supplies and Services	Operational Materials	205	12/10/2022 31/08/2022			305.71 R	Roop Cottage Nursing & Residential Ropeaccessequip Com	Yes
Leeds City Council	31/10/2022		Insurance	Supplies and Services		248	14/10/2022			360.00 R	Roper James Solicitors	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	27/10/2022 27/10/2022			1,146.00 R 3,845.20 R	Roper James Solicitors Roper James Solicitors	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022			1,756.12 R	Rose Cottage Residential Home	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-017690	0.00	181.35 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	05/10/2022	2210-017691 2210-017692	0.00	271.54 R 7.922.85 R	ROSEWOOD NURSERY ROSEWOOD NURSERY	No No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	03/10/2022			7,922.05 R 36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-017694	0.00	245.00 R	Ross Signs	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/10/2022			183.45 R	Rotherham Hospital NHS	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Agency Payments Supplies and Services	Services Provided By Other Las (Non WY) Licences	525 266	03/10/2022 19/10/2022	2210-017696 2210-017697		152,359.08 R 31.24 R	Rotherham Metropolitan Borough Council Rothwell Childrens Centre	No
Leeds City Council	31/10/2022		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/10/2022	2210-017698	0.00	635.80 R	Rothwell Tenants & Residents Association	No
Leeds City Council Leeds City Council		Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505	21/10/2022 07/10/2022			200.00 R 3,169.14 R	Rothwell Tenants & Residents Association ROUNDABOUT PLAYGROUP	No No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-017700		120.00 R	Roundhay Road Surgery	No No
Leeds City Council	31/10/2022	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022	2210-017702	0.00	302.35 R	Roundhay School Primary Campus	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside Social Care	Supplies and Services	Bank Charges Contact	263 548	19/10/2022 08/09/2022			150.06 R 7.60 R	Roundhay Tropical Roundhay Tropical Worl	No Yes
Leeds City Council		Children and Families Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	12/10/2022			4,548.78 R	Routes Healthcare North Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/10/2022	2210-017706	0.00	3,155.46 R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575 575	12/10/2022 12/10/2022	2210-017707 2210-017708		4,118.49 R 983.52 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	568	26/10/2022			2.807.13 R	Routes Healthcare North Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022	2210-017710	0.00	1,782.63 R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	26/10/2022		0.00	1,024.50 R 3,928.96 R	Routes Healthcare North Ltd Routes Healthcare North Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/10/2022			3,920.90 R 3,200.00 R	Rowan Rose Limited	No
Leeds City Council		Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	21/10/2022	2210-017714	0.00	51.16 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Customer Access	Agency Payments	Residential Postages	580 212	12/10/2022 09/09/2022			10,060.40 R 117.31 R	Roxburgh Lodge Royal Mail Group	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Postages	212	26/09/2022			581.96 R	Royal Mail Group	Yes
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	04/10/2022	2210-017718	0.00	1,313.73 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	11/10/2022 14/10/2022			1,253.80 R 1,097.09 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Postages	212	31/10/2022			99.70 R	Royal Mail Group Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2022		0.00	445.88 R	Royal Mencap Society	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022			2,912.63 R 2,912.62 R	Royal Mencap Society Royal Mencap Society	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2022			445.88 R	Royal Mencap Society	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2022			445.88 R	Royal Mencap Society	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	06/10/2022 06/10/2022		0.00 0.00	2,912.62 R -7,923.52 R	Royal Mencap Society Royal Mencap Society	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2022			970.00 R	Royal Mencap Society	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-017730	0.00	970.00 R	Royal Mencap Society	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	27/10/2022 13/10/2022		0.00 0.00	970.00 R 275.00 R	Royal Mencap Society ROYAL NORTHERN COLLEGE OF MUSIC	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	07/10/2022			108.42 R	ROYAL YACHTING ASSOCIATION	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	20/10/2022			142.57 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Service Strategy Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Other External Residential Placement	265 508	14/10/2022 25/10/2022			1,736.85 R 192.20 R	RRC (RRCONSULTANCY) LTD RRC (RRCONSULTANCY) LTD	No No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2022			2,885.75 R	RSA	No
Leeds City Council	31/10/2022		Insurance	Supplies and Services		248	26/10/2022			1,607.64 R	RSA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	26/10/2022 28/10/2022			280.00 R 300.00 R	RSK ADAS Ltd RUBBERLAST GROUP LTD	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside		Other Hired And Contracted Services	265	07/10/2022	2210-017741	0.00	1,250.00 R	Ruby & The Mystery Cats	No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		2210-017742		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022			18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2210-017745		18.00 R	Rukhsana Khawaja	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022			18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022	2210-017747 2210-017748		18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-017749	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-017750	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 19/10/2022			18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-017753	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-017754		18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 26/10/2022	2210-017755 2210-017756		18.00 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-017757	0.00	18.00 R	Rukhsana Khawaja	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-017758		18.00 R	Rukhsana Khawaja	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-017759 2210-017760		28.20 R 18.00 R	Rukhsana Khawaja Rukhsana Khawaja	No No
	0111012022				The resonant of the	211	20, 10,2022	22.0.017700	0.00	10.00 10		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	21/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	Code 568	05/10/2022	2210-017761	0.00	Revenue 7,195.31 R	Rumney Care and Ambulance Services	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022	2210-017762	0.00	1,229.40 R	Rumney Care and Ambulance Services Rumney Care and Ambulance Services	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022		Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 26/10/2022			2,356.34 R 10,034.90 R	Rumney Care and Ambulance Services Rumney Care and Ambulance Services	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2022	2210-017765	0.00	1,270.38 R	Rumney Care and Ambulance Services	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 277	26/10/2022			3,462.80 R 25.50 R	Rumney Care and Ambulance Services	No No
Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	19/10/2022 05/10/2022	2210-017767 2210-017768		27.00 R	Rumyana Stefanova Parkin Rupali Jahan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022			18.00 R	Rupali Jahan	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022			22.50 R 18.00 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022			22.50 R	Rupali Jahan	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-017773 2210-017774		18.00 R 18.00 R	Rupali Jahan Rupali Jahan	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022	2210-017775	0.00	27.00 R	Rupali Jahan	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022			18.00 R 27.00 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-017778	0.00	22.50 R	Rupali Jahan	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 26/10/2022	2210-017779 2210-017780		22.50 R 18.00 R	Rupali Jahan Rupali Jahan	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-017781	0.00	18.00 R	Rupali Jahan	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022		Jcs For People With Learning Disabilitie Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Residential Grant Related Expenditure	580 290	12/10/2022 31/10/2022			15,814.96 R 50.00 R	Rushbrooke House REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	20/10/2022	2210-017784	0.00	3,650.00 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	20/10/2022 20/10/2022			3,280.00 R 575.00 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022	2210-017787		2,373.12 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	20/10/2022	2210-017788		379.35 R 135.00 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	20/10/2022 20/10/2022	2210-017789 2210-017790		1.054.98 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022	2210-017791	0.00	317.39 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	20/10/2022 20/10/2022	2210-017792 2210-017793		4,489.81 R 2,573.70 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	20/10/2022	2210-017794	0.00	267.07 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Repair & Maintenance of Plant	346 342	21/10/2022 25/10/2022			502.32 R 442.93 R	RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Repair & Maintenance of Plant	342	25/10/2022	2210-017797		762.20 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Plant Spares	346	25/10/2022			1,260.63 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Courses For Non-Employees Bought In Professional Services	281 277	21/10/2022 26/10/2022			3,125.00 R 1,125.00 R	Ruth Cooper Ruth Fawcett	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	14/10/2022	2210-017801	0.00	34.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Placement Support Direct Work	550 549	04/10/2022 11/10/2022	2210-017802 2210-017803		11.56 R 23.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-017804	0.00	1,091.56 R	RUTLAND LODGE MEDICAL CENTRE	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Recreation Social Care	External Income Agency Payments	Sporting & Other Recreational Fees Section 17	928 551	14/10/2022 24/10/2022			20.00 R 150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2022	2210-017807	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	02/09/2022 02/09/2022	2210-017808		39.32 R 39.32 R	Ryanair 224cdn96t	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	01/09/2022			9.23 R	Ryanair 224jij8sk Ryman	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017811	0.00	6.89 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/10/2022 06/10/2022			107.58 R 295.02 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017814		140.72 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/10/2022 06/10/2022			312.84 R 41.56 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017817	0.00	167.58 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/10/2022 06/10/2022	2210-017818 2210-017819		17.33 R 38.61 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017820	0.00	90.35 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/10/2022 06/10/2022	2210-017821 2210-017822		290.29 R 261.36 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	06/10/2022			792.22 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/10/2022 06/10/2022			198.00 R 71.79 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	06/10/2022			45.39 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/10/2022 06/10/2022			253.76 R 647.92 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Transport	Vehicle Spares	345	06/10/2022			303.76 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	06/10/2022			157.53 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/10/2022 06/10/2022			181.89 R 24.14 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017833	0.00	58.07 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/10/2022 06/10/2022			248.53 R 78.21 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	06/10/2022	2210-017836	0.00	49.01 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06/10/2022 06/10/2022			186.57 R 21.77 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022			341.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			21.90 R 86.23 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022			204.73 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-017843	0.00	553.61 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			2,000.60 R 366.23 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-017846	0.00	493.02 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			590.05 R 6.89 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-017849	0.00	524.53 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-017850	0.00	39.96 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			32.63 R 28.71 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10/2022	2210-017853	0.00	187.11 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/10/2022 07/10/2022			273.50 R 24.40 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345		2210-017856		24.40 R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payme		ransaction I Number	rrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345			210-017857	0.00	12.87		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345			210-017858	0.00	89.10		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017859 210-017860	0.00	28.71 306.90		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345			210-017861	0.00	33.57		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	07/10	0/2022 22	210-017862	0.00	150.45		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017863 210-017864	0.00	66.89 237.35		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017865	0.00	107.91		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	13/10	0/2022 22	210-017866	0.00	32.18	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345			210-017867	0.00	508.05 187.61		S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017868 210-017869	0.00	319.51		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017870	0.00	592.02		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345			210-017871	0.00	145.93		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017872 210-017873	0.00	176.22 11.21		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017874	0.00	1,577.07		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	13/10	0/2022 22	210-017875	0.00	388.09	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345			210-017876	0.00	31.98		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017877 210-017878	0.00	19.71 50.79		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017879	0.00	885.07		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345			210-017880	0.00	42.27		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017881	0.00	176.22		S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017882 210-017883	0.00	148.36 42.03		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017884	0.00	538.65		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017885	0.00	7.13		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345			210-017886	0.00	388.78		S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017887 210-017888	0.00	409.57 272.25		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017889	0.00	244.12		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017890	0.00	25.63		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345			210-017891	0.00	203.63		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017892 210-017893	0.00	120.98 118.13		S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017894	0.00	237.51		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017895	0.00	348.49		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345			210-017896	0.00	-78.21		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017897 210-017898	0.00	461.50 42.09		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017899	0.00	291.06		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017900	0.00	456.63		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017901	0.00	80.79		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017902 210-017903	0.00	114.30 108.80		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017903	0.00	597.16		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10	0/2022 22	210-017905	0.00	87.92	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345			210-017906	0.00	200.40		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017907 210-017908	0.00	148.50 148.50		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017909	0.00	561.93		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017910	0.00	300.45		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017911 210-017912	0.00	235.72 341.55		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport	Vehicle Spares	345			210-017912	0.00	556.14		S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017914	0.00	469.27		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345			210-017915	0.00	165.83		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017916 210-017917	0.00	14.32 136.08		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017918	0.00	6.89		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	14/10	0/2022 22	210-017919	0.00	14.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345 345			210-017920	0.00	-39.06 173.07		S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017921 210-017922	0.00	406.68		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	20/10	0/2022 22	210-017923	0.00	43.57	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	20/10	0/2022 22	210-017924	0.00	392.04	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017925 210-017926	0.00	122.76 245.78		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345			210-017926	0.00	519.75		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	20/10	0/2022 22	210-017928	0.00	27.72	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017929	0.00	6.89		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017930 210-017931	0.00	58.07 137.61		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345			210-017931	0.00	35.55		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345		0/2022 22	210-017933	0.00	453.07	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017934	0.00	448.29		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		0/2022 22 0/2022 22		0.00	13.77 726.41		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345			210-017936	0.00	24.66		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	20/10	0/2022 22	210-017938	0.00	540.70	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	20/10	0/2022 22	210-017939	0.00	130.65	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345 345			210-017940	0.00	85.15 205.76		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017941 210-017942	0.00	205.76 681.31		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	20/10	0/2022 22	210-017943	0.00	46.17	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	20/10	0/2022 22	210-017944	0.00	113.18	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345			210-017945 210-017946	0.00	424.25 363.19		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017946 210-017947	0.00	363.19 97.52		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10	0/2022 22	210-017948	0.00	584.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10	0/2022 22	210-017949	0.00	841.50	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345 345			210-017950 210-017951	0.00	295.02		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345			210-017951 210-017952	0.00	237.79 166.32		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	Code 345	21/10/2022	2210-017953	0.00	142.56	Revenue R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022 21/10/2022	2210-017954 2210-017955	0.00	802.26 48.63		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-017955	0.00	49.17		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-017957	0.00	1,415.27	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022 21/10/2022	2210-017958 2210-017959	0.00	242.55 500.02		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	27/10/2022	2210-017960	0.00	174.24	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345 345	27/10/2022	2210-017961	0.00	6.46		S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/10/2022 27/10/2022	2210-017962 2210-017963	0.00	29.66 84.16		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	27/10/2022	2210-017964	0.00	40.07		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/10/2022 27/10/2022	2210-017965 2210-017966	0.00	244.65 1,006.97		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	27/10/2022	2210-017967	0.00	493.02		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	27/10/2022	2210-017968 2210-017969	0.00	157.41		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345	27/10/2022 27/10/2022	2210-017969	0.00	3,546.83 54.45		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	27/10/2022	2210-017971	0.00	129.50	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/10/2022 27/10/2022	2210-017972 2210-017973	0.00	355.41 420.75		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	27/10/2022	2210-017974	0.00	1,126.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Transport	Vehicle Spares	345	27/10/2022	2210-017975	0.00	6.39		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/10/2022 28/10/2022	2210-017976 2210-017977	0.00	134.77 234.37		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017978	0.00	510.35		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/10/2022 28/10/2022	2210-017979 2210-017980	0.00	460.05 8.57		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017981	0.00	29.16		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017982	0.00	277.01		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/10/2022 28/10/2022	2210-017983 2210-017984	0.00	88.61 148.46		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017985	0.00	28.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/10/2022 28/10/2022	2210-017986 2210-017987	0.00	465.30 629.05		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017988	0.00	2,043.01		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017989	0.00	68.40		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/10/2022 28/10/2022	2210-017990 2210-017991	0.00	187.61 769.73		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017992	0.00	33.37	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017993	0.00	30.69		S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/10/2022 28/10/2022	2210-017994 2210-017995	0.00	193.05 760.18		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017996	0.00	37.62		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/10/2022 28/10/2022	2210-017997 2210-017998	0.00	172.26 638.56		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-017999	0.00	14.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-018000	0.00	58.32		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/10/2022 28/10/2022	2210-018001 2210-018002	0.00	152.46 118.11		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-018003	0.00	265.44		S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/10/2022 28/10/2022	2210-018004 2210-018005	0.00	48.41 654.30		S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018006	0.00	31.50		S BARRITT	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018007	0.00	18.00		S BARRITT	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-018008 2210-018009	0.00	18.00 22.50		S BARRITT S BARRITT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018010	0.00	18.00	R	S BARRITT	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-018011 2210-018012	0.00	18.00 18.00		S BARRITT S BARRITT	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018012	0.00	9.00		S BARRITT	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	26/10/2022	2210-018014	0.00	18.00		S BARRITT	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Public Health	Agency Payments Agency Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	07/10/2022 28/10/2022	2210-018015 2210-018016	0.00	466.05 450.00		REDACTED PERSONAL DATA S D'Souza	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018017	0.00	590.33	R	REDACTED PERSONAL DATA	No
Leeds City Council			Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20/10/2022	2210-018018	0.00	18.00		S F JAHROMY	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	05/10/2022 12/10/2022	2210-018019 2210-018020	0.00	18.00 27.00		S GERGISH S GERGISH	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	19/10/2022	2210-018021	0.00	18.00		S GERGISH	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 26/10/2022	2210-018022 2210-018023	0.00	18.00 18.00		S GERGISH S GERGISH	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018024	0.00	9.00	R	S KHAN	No
			Customer Access		Bought In Professional Services Bought In Professional Services	277	12/10/2022	2210-018025	0.00	25.50		S KHAN	No No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought in Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-018026 2210-018027	0.00	43.50 18.00		S KHAN S KHAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-018028	0.00	43.50		S KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022	2210-018029 2210-018030	0.00	18.00 9.00		S KHAN S KHAN	No No
Leeds City Council			Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018031	0.00	18.00	R	S KHAN	No
Leeds City Council			Customer Access		Bought In Professional Services	277		2210-018032 2210-018033		43.50		S KHAN	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-018033	0.00	36.00 18.00		S KHAN S KHAN	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018035	0.00	27.00	R	S KHAN	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/2022 20/10/2022	2210-018036 2210-018037	0.00	90.00 83.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-018038		271.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/10/2022	2210-018039	0.00	271.54	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 05/10/2022	2210-018040 2210-018041	0.00	233.02 271.54		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018042	0.00	233.02	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	07/10/2022	2210-018043 2210-018044		220.00 49.80		S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/10/2022	2210-018045	0.00	145.00	R	S S SYSTEMS LIMITED	No
Leeds City Council			Public Health	Agency Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526	28/10/2022			1,914.84		S Singh REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2210-018047 2210-018048		362.05 233.02		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265	07/10/2022	2210-018049	0.00	2,060.00 R	S W GRASSCUTTING SERVICES	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022	2210-018050	0.00	2,039.52 R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	26/10/2022		0.00	660.00 R 600.00 R	S.O.R.M School Of Rock & Media Ltd S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022 26/10/2022			684.68 R	S.O.R.M School Of Rock & Media Ltd S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/10/2022	2210-018054	0.00	577.76 R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Rents (non supported)	546 552	09/09/2022 17/10/2022			150.00 R 1.566.00 R	S2p*armani S3 Central Quay	Yes No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2022			87.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	06/10/2022	2210-018058		200.00 R	Sable Radio CIC	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-018059 2210-018060		2,172.30 R 1,165.12 R	Safari Cubs Curtis Safari Cubs Curtis	No No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	13/10/2022	2210-018061	0.00	190.00 R	Safe And Equal Learning Partnership	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Parks and Countryside	Premises Premises	Maintenance Of Buildings Cleaning Maintenance & Toiletries	101 127	14/09/2022 27/10/2022			427.74 R 178.74 R	Safe I.S. Ltd Safe Solutions (Safe4) Ltd	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	19/10/2022			11.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	29/09/2022			110.32 R	Safestore Ltd Online R	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	15/09/2022 06/10/2022	2210-018066 2210-018067		30.80 R 633.87 R	Safety Gloves Safetykleen Uk Ltd	Yes No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	12/10/2022	2210-018068	0.00	8.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Customer Access	Supplies and Services	Recycling & Reuse Charges Bought In Professional Services	234 277	06/10/2022 05/10/2022			240.60 R 10.70 R	Saica Natur Uk Limited Said Hassan	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/09/2022	2210-018071	0.00	5.65 R	Sainsburys	Yes
Leeds City Council	31/10/2022		Recreation	Supplies and Services		203 548	03/09/2022			23.28 R	Sainsburys Local	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Transport	Contact Fuel (Non LCC Supplies)	321	11/09/2022 05/09/2022			6.60 R 46.74 R	Sainsburys Local Sainsburys Petrol	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Training & Development	70	31/08/2022	2210-018075	0.00	49.62 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/09/2022		0.00	17.80 R 21.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	06/09/2022			19.08 R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	07/09/2022	2210-018079	0.00	13.54 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	07/09/2022 07/09/2022	2210-018080 2210-018081	0.00	11.60 R 8.75 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2210-018082		8.82 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/09/2022 14/09/2022			4.40 R 4.54 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/09/2022			9.79 R	Sainsburys S/mkts	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2022	2210-018086	0.00	1.04 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Operational Materials	205 231	16/09/2022 21/09/2022	2210-018087 2210-018088	0.00	2.65 R 15.35 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/09/2022			6.90 R	Sainsburys S/mkts	Yes
Leeds City Council		Communities, Housing and Environment	Communities Social Care	Supplies and Services		230 201	22/09/2022 23/09/2022			7.20 R 5.98 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Adults and Health	Social Services Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink	231	26/09/2022			37.33 R	Sainsburys S/mkts	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2022	2210-018093	0.00	3.36 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	27/09/2022 28/09/2022			17.44 R 13.12 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Food & Drink	231	29/09/2022		0.00	22.64 R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2022	2210-018097	0.00	4.45 R	Sainsburys S-Mkts	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	26/09/2022 26/09/2022			-2.70 R 49.47 R	Sainsburys.Co.Uk Sainsburys.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-018100	0.00	6,529.23 R	Saint John Of God Hospitaller Services	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential	580 580	12/10/2022		0.00	36,650.05 R	Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Agency Payments Supplies and Services	Operational Materials	205	12/10/2022 06/10/2022	2210-018102 2210-018103		-6,436.82 R 110.80 R	Saint John Of God Hospitaller Services Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	18/10/2022	2210-018104	0.00	275.68 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/10/2022 18/10/2022	2210-018105 2210-018106		39.52 R 71.76 R	Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	18/10/2022	2210-018107	0.00	71.76 R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council Leeds City Council		City Development Children and Families	Highways Social Care	Supplies and Services Agency Payments	Operational Materials Section 17	205 551	18/10/2022 04/10/2022			363.69 R 20.00 R	Saint-Gobain Building Distribution Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	17/10/2022			40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022			3,416.71 R	Salem Community Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 05/10/2022			271.54 R 313.31 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018114	0.00	932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Employees Agency Payments	Training & Development Services Rendered By Other Organisations	70 511	20/10/2022 07/10/2022	2210-018115 2210-018116		59.00 R 621.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022			390.00 R	Sally Omolara Rose	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	12/10/2022			966.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Insurance Adults and Health	Insurance Public Health	Supplies and Services Employees	Insurance Claims Training & Development	248 70	12/10/2022 02/09/2022			500.00 R 145.00 R	REDACTED PERSONAL DATA Salus Global Knowledge	No Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	19/10/2022	2210-018121	0.00	4,673.70 R	Salutem LD BIDCO IV Limited	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Transport	Contact	548	17/10/2022			52.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	03/10/2022 27/10/2022			8.00 R 11.56 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310		2210-018125		7.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2210-018126 2210-018127		814.61 R 699.07 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-018128	0.00	271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511 511	07/10/2022			419.44 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	290	07/10/2022 31/10/2022			201.95 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	25/10/2022	2210-018132	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	28/10/2022	2210-018133 2210-018134	0.00	387.60 R 233.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	20/10/2022	2210-018135	0.00	233.02 R 224.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2022	2210-018136	0.00	4.54 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Direct Work	511 549	07/10/2022 04/10/2022			162.52 R 2.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018139	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277	05/10/2022			18.00 R	Samiha Paulikova	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-018141 2210-018142		18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018143	0.00	36.00 R	Samiha Paulikova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018144	0.00	18.00 R	Samiha Paulikova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities. Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	12/10/2022 2210-018145	0.00	Revenue 18.00 R	Samiha Paulikova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022 2210-018146	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services		277	12/10/2022 2210-018147		22.50 R	Samiha Paulikova	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2210-018148 19/10/2022 2210-018149		18.00 R 9.00 R	Samiha Paulikova Samiha Paulikova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-018150	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022 2210-018151		18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 2210-018152 26/10/2022 2210-018153		18.00 R 31.50 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022 2210-018154	0.00	22.50 R	Samiha Paulikova	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022 2210-018155		13.50 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 2210-018156 26/10/2022 2210-018157		18.00 R 27.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Office Consumables	210	28/09/2022 2210-018158		31.23 R	Samuel Taylor	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Office Consumables	210	28/09/2022 2210-018159		1.95 R	Samuel Taylor	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Agency Payments External Income	Allowances Sporting & Other Recreational Fees	546 928	22/09/2022 2210-018160 14/10/2022 2210-018161		6.60 R 49.90 R	San Marino Sanchez Payne	Yes No
Leeds City Council	31/10/2022		Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-018162		345.07 R	Sancus Solutions Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2022 2210-018163	0.00	18,835.71 R	Sandcastle Care Ltd	No
Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	General External Residential Placements Bought In Professional Services	507 277	28/10/2022 2210-018164 05/10/2022 2210-018165		26,700.00 R 18.00 R	Sandcastle Care Ltd Sandeep K Anand	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought in Professional Services	277	05/10/2022 2210-018166		26.10 R	Sandeep K Anand	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022 2210-018167		24.90 R	Sandeep K Anand	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 2210-018168 19/10/2022 2210-018169		18.00 R 18.00 R	Sandeep K Anand Sandeep K Anand	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	26/10/2022 2210-018170		18.00 R	Sandeep K Anand	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	26/10/2022 2210-018171		18.00 R	Sandeep K Anand	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231 231	06/09/2022 2210-018172 06/09/2022 2210-018173		427.26 R 392.83 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	06/09/2022 2210-018174		67.27 R	Sandwich King Sandwich King	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2022 2210-018175	0.00	140.20 R	Sandwich King	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	06/09/2022 2210-018176 13/09/2022 2210-018177		307.86 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services		231	13/09/2022 2210-018177 13/09/2022 2210-018178		370.86 R 212.37 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	13/09/2022 2210-018179		385.45 R	Sandwich King	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	13/09/2022 2210-018180		142.80 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/09/2022 2210-018181 13/09/2022 2210-018182		128.39 R 109.68 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/2022 2210-018183		534.88 R	Sandwich King	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022 2210-018184		156.90 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2022 2210-018185 20/09/2022 2210-018186		390.35 R 27.90 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Food & Drink	231	20/09/2022 2210-018187		64.69 R	Sandwich King	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		231	20/09/2022 2210-018188	0.00	256.87 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/09/2022 2210-018189 27/09/2022 2210-018190		184.14 R 258.25 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		231	27/09/2022 2210-018191		131.74 R	Sandwich King	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/09/2022 2210-018192	0.00	158.00 R	Sandwich King	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	27/09/2022 2210-018193 27/09/2022 2210-018194		375.77 R 154.26 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		231	27/09/2022 2210-018195		99.46 R	Sandwich King	Yes
Leeds City Council	31/10/2022		Human Resources	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022 2210-018196		760.00 R	Sano Physiotherapy	No
Leeds City Council Leeds City Council	31/10/2022		Waste Management Waste Management	Employees Employees	Occupational Health	85 85	21/10/2022 2210-018197 21/10/2022 2210-018198		250.00 R 1.000.00 R	Sano Physiotherapy Sano Physiotherapy	No No
Leeds City Council		Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	28/10/2022 2210-018199		2,000.00 R	Sano Physiotherapy	No
Leeds City Council			Waste Management	Employees	Occupational Health	85	28/10/2022 2210-018200		1,000.00 R	Sano Physiotherapy	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/10/2022 2210-018201 12/10/2022 2210-018202		675.00 R 234.00 R	Sara Anning Sara Anning	No No
Leeds City Council		City Development	Libraries. Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/10/2022 2210-018203		88.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-018204	0.00	1,677.78 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 2210-018205 05/10/2022 2210-018206		191.20 R 543.07 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-018207		1,165.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-018208	0.00	1,086.15 R	Sarah Aldridge	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	07/10/2022 2210-018209 07/10/2022 2210-018210		1,760.63 R 20.00 R	Sarah Aldridge REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Contact	548	14/10/2022 2210-018211		20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	26/10/2022 2210-018212	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 2210-018213 07/10/2022 2210-018214		466.05 R 932.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	20/10/2022 2210-018215		113.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-018216		271.54 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	14/10/2022 2210-018217		1,438.86 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Allowances	511 634	07/10/2022 2210-018218 04/10/2022 2210-018219		2,237.04 R 5.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	12/10/2022 2210-018220	0.00	9.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	20/10/2022 2210-018221 17/10/2022 2210-018222		329.80 R 20.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/2022 2210-018223		20.11 R 18.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022 2210-018224	0.00	460.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care Property and Contracts	Transport	Public Transport Expenses	310	17/10/2022 2210-018225		11.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Property and Contracts Social Care	Internal Recharges Agency Payments	Legal Disbursements Section 17	411 551	21/10/2022 2210-018226 06/10/2022 2210-018227		750.00 R 20.00 R	Sarah Ismail REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	19/10/2022 2210-018228	0.00	750.00 R	Sarah Jane Mason	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-018229		442.75 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	03/10/2022 2210-018230 03/10/2022 2210-018231		10.35 R 26.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/2022 2210-018232	0.00	16.46 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022 2210-018233		18.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	31/10/2022 2210-018234 31/10/2022 2210-018235		60.00 R 60.00 R	Sarah Rayner Sarah Rayner	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-018236	0.00	141.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022 2210-018237		163.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	07/10/2022 2210-018238 07/10/2022 2210-018239		80.00 R 573.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-018240		271.54 R	REDACTED PERSONAL DATA	No

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Control Cont	Loods City Coupeil	21/10/2022	Children and Esmilion	Social Cara	Agoney Payments	Sandage Bandarad By Other Organizations		07/10/2022	2210 019241	0.00		PEDACTED PEDSONAL DATA	No
March 1968 March 1968 March 1969 Marc													
March Marc			Communico, moderna and Emmonitori										
April Company Compan													
Column C	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018246	0.00	27.00 R	SARWAT HAMA ABDULLAH	
Column C													
Part													
March Marc													
Part													
March Marc	Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	31/10/2022	2210-018253	0.00	-1,307.46 R	Savills (UK) Ltd	No
Prof. Prof													
Control Cont													
Control Cont													
March Marc													
March 1,000 1,00		31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018260	0.00	18.00 R	Sawamber Mann	No
May Depart 1900 Security													
Second 1970 Command Process and Entering Command Comma													
March C. Grand 1970000 Rectame Land March Entrees Section Rectame Rect								26/10/2022	2210-018264				
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March Control Contro													
March Control of Accounted below 19 19 19 19 19 19 19 1													
Decided to Appendix and Security (1999) 2000	Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	14/10/2022	2210-018271	0.00	1,438.86 R	REDACTED PERSONAL DATA	
Control of Control Activated by 170000 1700000 170000 170000 170000 170000 170000 170000 1700000 1700000 1700000 1700000 1700000 1700000 170000 170000													
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Lease City During the Accountable flows 1910/007													
Mark Displaced in Astronomish Both 311000000 200													
Lenc Corp Counted no Accountable (abort) 10/2002 2016 devices (broad board from the foliation of the fo													
Level De Channel Amountaile Annual Amountaile Amountaile Annual Amountaile Amountaile Annual Amounta													
Least Conf. Counted 1,000		31/10/2022	Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	28/10/2022	2210-018285	0.00	700.90 R		
Lastic Discounties													
Leads Cut Courted 111/10/222 Children and Franklas Souta Circ Agency Prevents Agency								05/10/2022	2210-018287				
June Control 1119/202 Communication Familian Social Graph Path and Coordinates Path and Coordinate	Leeds City Council							07/10/2022	2210-018289	0.00		Scibbles Nursery	
Leeds Cot Coursel 311/00222 2019-10229													
Levis City Counted 31/10/2022 Amount of the Principle Supples and Services Operation Membersh 265 31/10/2022 221/10/2012 20.0 23.0 R. Seventh Dr. I. I. Vis. Levis City Counted 31/10/2022 Children and Fermines Social Care Supples and Services Supples and Services Children and Fermines Social Care Supples and Services Children and Fermines Social Care Supples and Services Supples and													
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Ledis City Coursel 31/10/2022 Politice man Families Coursel Course	Leeds City Council	31/10/2022	Children and Families		Premises	Maintenance Of Buildings	101	02/09/2022	2210-018296	0.00			Yes
Leeds CRy Countil													
Leads CIV Council 31/10/2022 City Personage Pe													
Leads CIV Council 3110/2022 Civ Development Social Cive Supplies and Service Council Supplies and Service Cive Supplies and Service Cive Supplies and Service Cive Ci													
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Leeds CIV Council	Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/09/2022	2210-018303	0.00	6.24 R	Screwfix Dir Ltd	Yes
Leeds CIV Coural 3110/2022 CIV Development Formation Supples and Services Communities Courage Cour													
Leeds CIV Council 31/10/2022 CIV Development Employment & Skilas Supples and Services Other Hired And Contracted Services 260 29/09/2022 21/0-10/18309 0.00 250 M 5 M													
Leeds City Council 31/10/2022 City Development Recreation Surpleas and Services Colthing & Millorms 241 230/96/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-02/100/2022 221-01/18310 0.00 259.90 R Sid Group Limited Yes 241-0													
Leeds City Council 31/10/2022 City Development Recreation Supplies and Services Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 529.90 R. Gl Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 529.90 R. Gl Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/2022 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/202 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/202 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/202 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/202 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/202 2210-01/8310 0.0 657.14 R. SDL Group Limited Yes Clothing & Uniforms 241 20/09/202 2210-01/8310 0.0													
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Supplies and Service Supplies and Ser	Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	23/09/2022	2210-018310	0.00	529.90 R	Sdl Group Limited	Yes
Leeds City Council 31/10/2022 Adults and Health Services For Cale For People - 65 And Over Services For Older People - 65 And Over Acenory Payments Services For Older People - 65 And Over Acenory Payments Services For Older People - 65 And Over Acenory Payments Acenory Paymen													
Leeds City Council 31/10/2022 Children and Familles Communilles - Annual Reviews Supplies and Services Supplies an													
Leeds City Council 31/10/2022 Autust and Health Services For Older People - 65 And Over Agency Payments Nursing And Environment Services For Older People - 65 And Over Agency Payments Nursing And Environment Services For Older People - 65 And Over Agency Payments Nursing And Environment Services For Older People - 65 And Over Agency Payments Nursing And Environment Services For Older People - 65 And Over Agency Payments Nursing And Environment Services For Older People - 65 And Over Agency Payments Nursing Care Dementia Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Agency Payments Services For Older People - 65 And Over Agency Payments		31/10/2022	Children and Families					19/10/2022	2210-018314				
Leeds City Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Payments Residential Care Dementia 571 12/10/2022 22/10-118317 0.00 1.985.56 R Searctin Grange Care Village No No Leeds City Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Payments Residential Care Dementia 574 12/10/2022 22/10-118319 0.00 1.4996 64 R Searctin Grange Care Village No No Leeds City Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Payments Residential Care Dementia 574 12/10/2022 22/10-118320 0.00 7.974 01 R Searctin Grange Care Village No No Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 PIDIs Agency Payments Residential Care Dementia 574 12/10/2022 22/10-118321 0.00 2.344 0.0 R Searctin Grange Care Village No No Searctin Grange Care Village No Searctin Grange													
Leeds City Council 31/10/2022 Adults and Health Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments Services For Older People Under 65 PIDs Agency Payments Residential 580 12/10/2022 22/10-0/18321 0.00 2,344.00 R Searorft Grange Care Village No Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 PIDs Agency Payments Residential Services For Older People Under 65 PIDs Agency Payments Residential Services For Older People Under 65 PIDs Agency Payments Residential Services For Older People Under 65 PIDs Agency Payments Residential Services For Older People Under 65 PIDs Agency Payments Residential Services For Older People Under 65 PIDs Agency Payments Residential Services For Older People Under 65 PIDs Agency Payments Residential Services For Older People Under 65 PIDs Agency Payments Nursing Home S70 12/10/2022 22/10-0/18323 0.00 3,871.00 R Searorft Grange Care Village No Agency Payments Agency Payments Agency Payments Agency Payments Nursing Home S70 12/10/2022 22/10-0/18323 0.00 3,871.00 R Searorft Grange Care Village No Agency Payments Agency Payments Nursing Home S70 12/10/2022 22/10-0/18323 0.00 3,871.00 R Searorft Grange Care Village No Agency Payments Agency Payments Nursing Home S70 12/10/2022 22/10-0/18324 0.00 4,971.00 R Searorft Grange Care Village No Agency Payments Agency Payments Nursing Home S70 12/10/2022 22/10-0/18325 0.00 3,987.10 R Searorft Grange Care Village No Agency Payments Agency Payments Nursing Home S70 12/10/2022 22/10-0/18325 0.00 4,973.						= = =	570	12/10/2022	2210-018317	0.00			
Leads City Council 31/10/2022 Aults and Health Services For Older People Under 65 P/Dis Agency Payments Residential Care Dementia 571 12/10/2022 22/10-0/18321 0.00 7.974.01 R Searcrit Grange Care Village No No No No No No No N													
Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Residential Care Dementia 580 12/10/2022 21/10-18323 0.00 2,344.00 R Searorti Grange Care Village No No No No No No No N													
Leeds City Council as Accountable Body S1/10/2022 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 580 12/10/2022 21/20-183323 0.0 -387.10 R Searorft Grane Care Village No No S2/20-10-18333 11/20/202 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 580 12/10/2022 21/20-183325 0.0 0.0 3,055.76 R Searorft Grane Care Village No No S2/20-10-183325 0.0 3,055.76 R Searorft Grane Care Village No S2/20-10-183325 0.0 3,055.76 R Searorft Grane Care Village No S2/20-10-183325 0.0 3,055.76 R Searorft Grane Care Village No S2/20-10-183325 0.0 3,055.76 R Searorft Grane Care Village No S2/20-10-183325 0.0 S2/20-10-183325	Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments			12/10/2022	2210-018321	0.00	2,344.00 R	Seacroft Grange Care Village	
Leeds City Council as Accountable Body Agency Payments Agenc					Agency Payments								
Leads City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Nursin Home 570 12/10/2022 22/10-0.18325 0.0 3.05.576 R. Seacroft Green Care Centre No No Services For Older People - 65 And Over Agency Payments Nursin Home 570 12/10/2022 22/10-0.18325 0.0 3.05.576 R. Seacroft Green Care Centre No Advance of the payments Nursin Home 570 12/10/2022 22/10-0.18325 0.0 4.439.64 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-0.18327 0.0 2.576.00 R. Seacroft Green Care Centre No No Agency Payments Nursin Home 570 12/10/2022 22/10-0.18327 0.0 2.576.00 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-0.18327 0.0 2.576.00 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-0.18327 0.0 2.576.00 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-18327 0.0 3.55.22 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-18332 0.0 3.55.22 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-18332 0.0 3.55.22 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-18332 0.0 3.55.22 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-18332 0.0 3.55.22 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-18332 0.0 3.55.22 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-18332 0.0 3.55.22 R. Seacroft Green Care Centre No Agency Payments Nursin Home 570 12/10/2022 22/10-18332 0.0 3.55.22 R. Seacroft Green Care Centre Nursin Home 570 12/10/2022 22/10-18333 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0													
Leeds City Council 31/10/2022 Aults and Health Services For Older People - 65 And Over Agency Payments Nursin Care Dementia 571 12/10/2022 22/10-018337 0.00 2.576.00 R. Searoft Green Centre No					Agency Payments		570	12/10/2022	2210-018325	0.00	3,055.76 R	Seacroft Green Care Centre	
Leeds City Council 31/10/2022 Autus and Health Services For Older People -65 And Over Agency Payments Nursing Care Dementia 574 12/10/2022 22/10-018328 0.0 18,009 03 R Searorth Green Care Centre No Leeds City Council as Accountable Body City Council as Accountable Body City Council 31/10/2022 Scrieds For Older People Under 65 P/IDis Agency Payments Agency Payments Nursing Home 570 12/10/2022 22/10-018332 0.0 3,85,29 2 R Searorth Green Care Centre No Leeds City Council 31/10/2022 Strategic Landlord Housing Management Supplies and Services Group Services Compensation Calaims 293 20/10/2022 22/10-018333 0.0 1,705,07 SEAGUILS RE-USE LISE TION No Leeds City Council 31/10/2022 Communities, Housing and Environment Housing Management Supplies and Services Compensation Calaims 293 20/10/2022 22/10-018333 0.0 1,705,07 SEAGUILS RE-USE Contrel No Leeds City Council 31/10/2022 Strategic Landlord Housing Amagement Supplies and Services Compensation Calaims 200													
Leeds City Council as Accountable Body 31/10/2022 Strategic Landlord Joseph With Learning Disabilities Agency Payments Nunsing Home 570 12/10/2022 22/10-18330 0.0 4,817.08 R Searorft Green Care Centre No Leeds City Council 31/10/2022 Strategic Landlord Housing Management Supplies and Services Creating Housing Agrangement 293 20/10/2022 22/10-18333 0.0 14,705.07 R SEAGUILS RE-USE IT D No Leeds City Council 31/10/2022 Virtual Council as Accountable Body 31/10/2022 Virtual Council as Accountable Body 41/10/2022 21/10/2032 22/10-18333 0.0 14,705.07 R SEAGUILS RE-USE IT D No Leeds City Council 31/10/2022 Virtual Council as Accountable Body No 14,705.07 R SEAGUILS RE-USE IT D No Leeds City Council 31/10/2022 Virtual Council as Accountable Body 31/10/2022 21/10/2022 21/10-18333 0.0 50.00 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Aults and Health Accountable Services Supplies and Services <t< td=""><td>Leeds City Council</td><td>31/10/2022</td><td>Adults and Health</td><td>Services For Older People - 65 And Over</td><td>Agency Payments</td><td>Nursing Care Dementia</td><td>574</td><td>12/10/2022</td><td>2210-018328</td><td>0.00</td><td>18,009.03 R</td><td>Seacroft Green Care Centre</td><td>No</td></t<>	Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-018328	0.00	18,009.03 R	Seacroft Green Care Centre	No
Leeds City Council 31/10/2022 Strategic Landlord Housing Management Supplies and Services Graph of Leeds City Council 23/10/2022 22/10-01/8331 0.0 100.00 R Seacorth Green Residents Association No Leeds City Council 31/10/2022 Strategic Landlord Housing Management Supplies and Services Recycling & Reuse Charges 234 24/10/2022 22/10-01/8332 0.0 14,705.07 SEAGULTER-USE LTD No Leeds City Council 31/10/2022 Strategic Landlord Housing Management Supplies and Services Compensation Claims 20 03/10/2022 22/10-01/8333 0.0 1,705.07 SEAGULTER-USE LTD No Leeds City Council 31/10/2022 Communities, Housing and Environment Supplies and Services Other Hired And Contracted Services 28 28/10/2022 22/10-18333 0.0 50.00 R REDAULTER PERSONAL DATA No Leeds City Council 31/10/2022 Adults and Health Agency Payments HOAIT Offer 57 28/10/2022 22/10-18333 0.0 10.00 R Searoft Green Residents Association No													
Leeds City Council 31/10/2022 Communities, Housing and Environment Waste Management Supplies and Services Recycling & Reuse Charges 234 24/10/2022 22/10-18332 0.0 14,705.07 R SEAGULLS RE-USE LTD No Leeds City Council 31/10/2022 Strategic Landlord Supplies and Services Supplies and Services 20 03/10/2022 210-018333 0.0 50.00 R RESACTED PERGNAL DATA No Leeds City Council 31/10/2022 Adults and Health Agency Payments HCAIT Other 577 19/10/2022 22/10-18335 0.0 114.00 R Second Chance Headway Centre No													
Leeds City Council 31/10/2022 Communities, Housing and Environment Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 28/10/2022 2210-018334 0.00 100.00 R Season Well CIC No Leeds City Council 31/10/2022 Adults and Health Assessment And Care Management Agency Payments HCAIT Other 577 19/10/2022 2210-018335 0.00 114.00 R Second Chance Headway Centre No	Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/10/2022	2210-018332	0.00	14,705.07 R	SEAGULLS RE-USE LTD	No
Leeds City Council 31/10/2022 Adults and Health Assessment And Care Management Agency Payments HCAIT Other 577 19/10/2022 2210-018335 0.00 114.00 R Second Chance Headway Centre No													
	Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	19/10/2022	2210-018336	0.00	570.00 R	Second Chance Headway Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	Code 577	19/10/2022	2210-018337	0.00	Revenue 114.00 R	Second Chance Headway Centre	No
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services		266	06/09/2022		0.00	190.00 R	Security Industry Auth	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	06/10/2022	2210-018339	0.00	10.38 R 46.17 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services		262 262	12/10/2022 12/10/2022	2210-018340 2210-018341	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council	31/10/2022	City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2022	2210-018342	0.00	12.25 R	Security Plus + Ltd	No
Leeds City Council		City Development City Development	Recreation Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406 406	12/10/2022	2210-018343	0.00	12.25 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2022 12/10/2022	2210-018344 2210-018345	0.00	12.25 R 12.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2022	2210-018346	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council		City Development	Recreation Recreation	Internal Recharges	Cash Collection	406 406	12/10/2022	2210-018347	0.00	24.50 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Recreation	Internal Recharges Internal Recharges	Cash Collection Cash Collection	406	12/10/2022 12/10/2022	2210-018348 2210-018349	0.00	12.25 R 61.25 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/10/2022		Recreation	Internal Recharges	Cash Collection	406	12/10/2022	2210-018350	0.00	24.50 R	Security Plus + Ltd	No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2022	2210-018351	0.00	49.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		262 262	12/10/2022 12/10/2022	2210-018352 2210-018353	0.00	17.96 R 61.25 R	Security Plus + Ltd Security Plus + Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	12/10/2022	2210-018354	0.00	49.00 R	Security Plus + Ltd	No
Leeds City Council	31/10/2022		Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/10/2022	2210-018355	0.00	884.00 R	Sedgwick International Uk Sedgwick International Uk	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Insurance Insurance		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 07/10/2022	2210-018356 2210-018357	0.00	680.00 R 570.00 R	Sedgwick International Uk	No
Leeds City Council	31/10/2022	Insurance	Insurance		Other Hired And Contracted Services	265	13/10/2022	2210-018358	0.00	550.00 R	Sedgwick International Uk	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Appropriations Premises	Leaving Care Allowances Maintenance Of Buildings	634 101	05/09/2022	2210-018359	0.00	135.72 R 14.57 R	Selco Leeds Roundhay Selco Leeds Roundhay	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231	27/09/2022 14/10/2022	2210-018360 2210-018361	0.00	872.01 R	Selecta Uk Limited	Yes No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2022	2210-018362	0.00	92.30 R	Selecta Uk Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		203 205	12/10/2022	2210-018363	0.00	759.22 R	SELWOOD LTD	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Internal Recharges	Operational Materials Legal Disbursements	205 411	31/10/2022 17/10/2022	2210-018364 2210-018365	0.00	409.20 R 1,300.00 R	SELWOOD LTD Semaab Shaikh	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2022	2210-018366	0.00	550.00 R	Semaab Shaikh	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/10/2022	2210-018367	0.00	134.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Day Centre	580 564	12/10/2022 26/10/2022	2210-018368 2210-018369	0.00	53,377.20 R 2.320.00 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2022	2210-018370	0.00	2,320.00 R	SENSE	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2022	2210-018371	0.00	600.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/10/2022 28/10/2022	2210-018372 2210-018373	0.00	2,900.00 R 4,841.85 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2022	2210-010373	0.00	3,152.64 R	SENSE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2022	2210-018375	0.00	2,900.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/10/2022 28/10/2022	2210-018376 2210-018377	0.00	2,913.00 R 2,900.00 R	SENSE SENSE	No No
Leeds City Council		Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/10/2022		0.00	510.50 R	Sensory Footsteps Limited	No
Leeds City Council		Children and Families	Learning	Supplies and Services		277	28/10/2022	2210-018379	0.00	862.00 R	Sensory Footsteps Limited	No
Leeds City Council Leeds City Council		Children and Families City Development	Learning Libraries, Arts & Heritage	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	28/10/2022 24/10/2022	2210-018380 2210-018381	0.00	862.00 R 835.00 R	Sensory Footsteps Limited SERCO LIMITED	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018382	0.00	255.78 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018383	0.00	145.53 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	05/10/2022 05/10/2022	2210-018384 2210-018385	0.00	18.27 R 51.03 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018386	0.00	54.81 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/10/2022	2210-018387	0.00	103.95 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	05/10/2022 05/10/2022	2210-018388 2210-018389	0.00	37.95 R 36.29 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/10/2022		0.00	534.52 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/10/2022	2210-018391	0.00	1,949.61 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	12/10/2022 12/10/2022	2210-018392 2210-018393	0.00	818.26 R 3,230.53 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport Transport	Contract Hire (Excl Maintenance)	308	12/10/2022		0.00	489.29 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/10/2022	2210-018395	0.00	305.14 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	14/10/2022 14/10/2022	2210-018396 2210-018397	0.00	8,256.07 R 2,268.79 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	14/10/2022	2210-018398	0.00	2,277.57 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	14/10/2022	2210-018399	0.00	784.64 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	31/10/2022		0.00	8,556.76 R	Services Machinery & Trucks Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 28/10/2022	2210-018401 2210-018402	0.00	13,658.94 R 6,095.74 R	Servo Securities Limited Servo Securities Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/10/2022	2210-018403	0.00	1,725.26 R	Servo Securities Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Transport	Cleaning Maintenance & Toiletries Plant Spares	127 346	05/09/2022 20/10/2022	2210-018404 2210-018405	0.00	66.77 R 536.10 R	Seton Sewell Auto Electric & Battery Centre	Yes No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services		265	17/10/2022	2210-018406	0.00	201.65 R	SFMD - MIYU DISTRIB	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022	2210-018407	0.00	175.00 R	SGS United Kingdom Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/10/2022 13/10/2022	2210-018408 2210-018409	0.00	540.00 R 315.00 R	Shabab Rizvi Shabab Rizvi	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Compensation Claims	200	25/10/2022			756.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-018411	0.00	4,333.34 R	Shadwell Childcare Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022	2210-018412 2210-018413		355.09 R 13,025.50 R	SHADWELL PRE-SCHOOL PLAYGROUP SHADWELL PRE-SCHOOL PLAYGROUP	No No
Leeds City Council		Communities. Housing and Environment	Customer Access		Bought In Professional Services	277		2210-018413	0.00	9.00 R	Shafkot Manduri	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2210-018415	0.00	22.50 R	Shafkot Manduri	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022			13.50 R 27.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	12/10/2022			27.00 R 9.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018419	0.00	18.00 R	Shafkot Manduri	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022			9.00 R	Shafkot Manduri	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022	2210-018421 2210-018422	0.00	9.00 R 24.00 R	Shafkot Manduri Shahid Ahmad	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018423	0.00	13.50 R	Shahid Ahmad	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-018424	0.00	18.00 R	Shahid Ahmad	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Section 17 Nursing Home	551 570	14/09/2022 12/10/2022	2210-018425 2210-018426	0.00	7.20 R 11,846.17 R	Shake Shack And Donuts Shakespeare Court Care Home	Yes No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-018427	0.00	2,169.28 R	Shakespeare Court Care Home	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-018428	0.00	1,009.92 R	Shakespeare Registered Leeds	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	17/10/2022 21/10/2022		0.00	171.50 R 24.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022	2210-018431	0.00	24.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-018432	0.00	3,258.45 R	SHANTONA WOMENS CENTRE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Dat	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-018433	0.00	4,660.50		SHANTONA WOMENS CENTRE	No
Leeds City Council		Adults and Health	Other Generic Services	Employees	Training & Development	70	30/08/2022	2210-018434	0.00	45.00		Shared Lives Plus Limi	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Fuel (Non LCC Supplies) Services Rendered By Other Organisations	321 511	07/10/2022 07/10/2022	2210-018435 2210-018436		75.00 233.02		REDACTED PERSONAL DATA Sharon Harwood	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-018437	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-018438	0.00	32.61	R	Sharrocks	No
Leeds City Council	31/10/2022		Parks and Countryside	Transport	Plant Spares	346	28/10/2022	2210-018439	0.00	296.55		Sharrocks	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	28/10/2022 20/10/2022	2210-018440 2210-018441	0.00	15.27 162.50		Sharrocks REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-018442	0.00	82.85		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2022	2210-018443		150.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/10/2022 14/10/2022	2210-018444 2210-018445	0.00	3,500.00 4,332.97		Shaw Co Ltd Shaw Co Ltd	No No
Leeds City Council	31/10/2022		Human Resources	Employees	Occupational Health	85	13/10/2022	2210-018446	0.00	50.00		Shazad Hussain	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	05/10/2022	2210-018447	0.00	18.00		Shazna Begum	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	05/10/2022 12/10/2022	2210-018448 2210-018449	0.00	9.00 18.00		Shazna Begum Shazna Begum	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022	2210-010445	0.00	18.00		Shazna Begum	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018451	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-018452 2210-018453	0.00	18.00 18.00		Shazna Begum Shazna Begum	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	19/10/2022	2210-018453	0.00	18.00		Shazna Begum	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018455		18.00		Shazna Begum	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Services Rendered By Other Organisations	525 511	05/10/2022 13/10/2022	2210-018456 2210-018457	0.00	45,247.43 39,503.93		Sheffield City Council SHEFFIELD HALLAM UNIVERSITY	No No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Grants	635	26/10/2022	2210-018458	0.00	36.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	05/10/2022	2210-018459	0.00	18.00		Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022	2210-018460 2210-018461	0.00	18.00 30.90		Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-018462	0.00	18.00		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018463		13.50		Shekoufeh Tahmasebinejad	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-018464	0.00	27.00		Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Grants	277 635	26/10/2022 26/10/2022	2210-018465 2210-018466	0.00	18.00 195.00		Shekoufeh Tahmasebinejad REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/09/2022	2210-018467	0.00	54.17	R	Shell Alwoodle 282	Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies) Operational Materials	321	02/09/2022	2210-018468	0.00	34.88		Shell Bradford Road	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment City Development	Communities Recreation	Supplies and Services Supplies and Services		205 231	02/09/2022 31/08/2022	2210-018469 2210-018470	0.00	1.55 6.40		Shell Garforth Wes Shell Leeds	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		231	08/09/2022	2210-010470	0.00	20.01		Shell Leeds	Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/09/2022	2210-018472	0.00	13.30		Shell Tong Road	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Parks and Countryside Commercial Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Compensation Claims	321 200	29/09/2022 20/10/2022	2210-018473 2210-018474	0.00	41.32 3,404.80		Shell Ulverston REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-010474		135.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		266	19/10/2022	2210-018476	0.00	29.72	R	Shepherds Lane Childrens Centre	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Benefits, Wlefare and Poverty Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580	24/10/2022 12/10/2022	2210-018477 2210-018478	0.00	100.00 7,287.56		REDACTED PERSONAL DATA Sherburn House	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		204	22/09/2022	2210-018479		114.31		Sherriffs Food Limited	Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-018480	0.00	4,724.84		SHERRINGTON NURSING HOME	No
Leeds City Council Leeds City Council	31/10/2022	Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services		265 277	12/10/2022 12/10/2022	2210-018481 2210-018482	0.00	367.20 18.00		REDACTED PERSONAL DATA SHIAO-CHEN CHANG	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	12/10/2022	2210-018483		31.50		SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	12/10/2022	2210-018484	0.00	13.50		SHIAO-CHEN CHANG	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-018485 2210-018486	0.00	18.00 18.00		SHIAO-CHEN CHANG SHIAO-CHEN CHANG	No No
Leeds City Council	31/10/2022		Customer Access		Bought in Professional Services	277	26/10/2022	2210-018487	0.00	18.00		SHIAO-CHEN CHANG SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022	2210-018488	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	05/10/2022 05/10/2022	2210-018489 2210-018490	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022	2210-018491	0.00	22.50		Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018492	0.00	18.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-018493 2210-018494	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	05/10/2022	2210-018495		18.00		Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018496	0.00	18.00	R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-018497 2210-018498	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022		Customer Access		Bought in Professional Services	277	05/10/2022	2210-018499	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022	2210-018500	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022	2210-018501 2210-018502	0.00	27.00 36.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	12/10/2022	2210-018502	0.00	31.50		Shilan Jalal	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022	2210-018504	0.00	18.00		Shilan Jalal	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277 277	12/10/2022	2210-018505	0.00	18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	12/10/2022 12/10/2022	2210-018506 2210-018507	0.00	18.00 18.00		Shilan Jalai Shilan Jalai	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018508	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services	277 277	12/10/2022	2210-018509	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council			Customer Access		Bought In Professional Services Bought In Professional Services	277	12/10/2022	2210-018510 2210-018511	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018512	0.00	9.00	R	Shilan Jalal	No
Leeds City Council			Customer Access		Bought In Professional Services	277		2210-018513		18.00		Shilan Jalal	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-018514 2210-018515		18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018516	0.00	18.00	R	Shilan Jalal	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022		0.00	22.50		Shilan Jalal	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-018518 2210-018519		36.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018520	0.00	18.00	R	Shilan Jalal	No
Leeds City Council			Customer Access		Bought In Professional Services	277		2210-018521	0.00	18.00		Shilan Jalal	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-018522 2210-018523	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018524	0.00	18.00	R	Shilan Jalal	No
Leeds City Council			Customer Access		Bought In Professional Services	277	26/10/2022	2210-018525		18.00		Shilan Jalal	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-018526 2210-018527	0.00	18.00 18.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		2210-018528		18.00		Shilan Jalal	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	21/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Seniose	Bought In Professional Services	Code 277	26/10/2022	2210-018529	0.00	Revenue 9.00 R	Shilan Jalal	No
Leeds City Council	31/10/2022		Customer Access		Bought in Professional Services	277	26/10/2022	2210-018530	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-018531	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-018532 2210-018533	0.00 0.00	27.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018534	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-018535 2210-018536	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Oupplied and Confided	Bought In Professional Services	277	26/10/2022	2210-018537	0.00	18.00 R	Shilan Jalal	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-018538	0.00	18.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-018539 2210-018540	0.00	18.00 R 18.00 R	Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018541	0.00	9.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/10/2022	Resources	Leeds Building Services Parks and Countryside	Supplies and Services	Operational Materials Other Hired And Contracted Services	205	07/10/2022	2210-018542	0.00	47.04 R 26.45 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment Resources	Leeds Building Services		Operational Materials	265 205	14/10/2022 14/10/2022	2210-018543 2210-018544	0.00	953.70 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	14/10/2022	2210-018545	0.00	1,382.40 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	14/10/2022 14/10/2022	2210-018546 2210-018547	0.00	105.84 R 186.27 R	SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-018548	0.00	7.73 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	26/10/2022	2210-018549	0.00	-62.00 R	SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services External Income	Admissions, Booking Fees & Ticket Sales	205 933	26/10/2022 27/10/2022	2210-018550 2210-018551	0.00	652.83 R 431.48 R	SHIRE TIMBER & TRUSS LTD Shoe Cake Comedy	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	27/10/2022	2210-018552	0.00	-13.91 R	Shoe Cake Comedy	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services		204 204	01/09/2022 27/09/2022	2210-018553 2210-018554	0.00	623.50 R 1,420.00 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	31/10/2022		Recreation	Supplies and Services	Resaleable Materials	204	28/09/2022	2210-018555	0.00	408.00 R	Shop.Swimming.Org	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities		Other Hired And Contracted Services	265	07/10/2022	2210-018556	0.00	45.00 R	Shoreline Suncruiser Buses Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Communities Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	12/10/2022 20/10/2022	2210-018557 2210-018558	0.00	1,524.00 R 217.09 R	Shoreline Suncruiser Buses Ltd Shorts Industries Ltd	No No
Leeds City Council		City Development	Recreation	Supplies and Services		262	06/10/2022	2210-018559	0.00	231.42 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	07/10/2022	2210-018560	0.00	2,184.00 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	18/10/2022 21/10/2022	2210-018561 2210-018562	0.00	7,863.93 R 8,957.64 R	SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		263	21/10/2022	2210-018563	0.00	2,366.61 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	03/10/2022	2210-018564	0.00	55.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	25/10/2022 10/10/2022	2210-018565 2210-018566	0.00	119.03 R 84.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Supplies and Services		268	03/10/2022	2210-018567	0.00	5,737.20 R	Siban Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/10/2022	2210-018568	0.00	5,450.32 R	Siban Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Leeds Building Services Learning	Supplies and Services Supplies and Services		205 226	26/10/2022 27/10/2022	2210-018569 2210-018570	0.00	117.04 R 175.80 R	SIG Trading Ltd Signature	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-018571	0.00	1,134.00 R	SignLive Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	31/10/2022	2210-018572	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Customer Access	Capital Supplies and Services	INTERNAL FEES Grant Related Expenditure	6 290	24/10/2022 23/09/2022	2210-018573 2210-018574	0.00	5,000.00 C 9,241.67 R	Silence Media Ltd Silver Blades (Leeds)	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018575	0.00	18.00 R	Silvia Ines Jackson	No
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Car Parking Services Car Parking Services	External Income Premises	Training & Education Courses Income General Maintenance	937 104	20/10/2022	2210-018576	0.00	90.00 R 680.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Car Parking Services Car Parking Services	Premises	General Maintenance	104	07/10/2022 07/10/2022	2210-018577 2210-018578	0.00	495.00 R	Simon Calvert Contractors Ltd Simon Calvert Contractors Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Allowances	546	06/09/2022	2210-018579	0.00	62.75 R	Simon Jersey Ltd	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Appropriations	Leaving Care Grants Other Hired And Contracted Services	635 265	21/10/2022 07/10/2022	2210-018580 2210-018581	0.00	299.00 R 838.55 R	REDACTED PERSONAL DATA Simon Robinson	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Allowances	546	27/10/2022	2210-018582	0.00	93.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2022	2210-018583	0.00	129.00 R	Simonjersey	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	03/10/2022 26/10/2022	2210-018584 2210-018585	0.00	150.00 R 281.00 R	Simply Moving And Sleeping Ltd Simply Moving And Sleeping Ltd	No No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	07/10/2022	2210-018586	0.00	345.00 R	Simplymed	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	14/10/2022	2210-018587	0.00	1,000.00 R	Simplymed	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	20/10/2022 20/10/2022	2210-018588 2210-018589	0.00	1,725.00 R 87.50 R	Simplymed Simplymed	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-018590	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-018591	0.00	18.00 R	Sina Siigaroudi	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-018592 2210-018593	0.00 0.00	18.00 R 9.00 R	Sina Siigaroudi Sina Siigaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-018594	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-018595 2210-018596	0.00	36.00 R 13.50 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Oupplied and Confided	Bought in Professional Services	277	19/10/2022	2210-018597	0.00	27.00 R	Sina Siigaroudi	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-018598	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-018599 2210-018600	0.00	27.00 R 22.50 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-018601	0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022	2210-018602	0.00	13.50 R	Sina Siigaroudi	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-018603 2210-018604	0.00	13.50 R 18.00 R	Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		2210-018605	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928		2210-018606	0.00	33.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Grants	550 635	17/10/2022	2210-018607 2210-018608	0.00 0.00	40.00 R 152.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	14/10/2022	2210-018609	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	07/10/2022	2210-018610		139.81 R 910.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Recreation		Other Hired And Contracted Services Computer Software & Equipment	265 214	28/10/2022 13/09/2022	2210-018611 2210-018612		910.00 R 287.86 R	Site fencing Services Siteground Hosting	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	20/10/2022	2210-018613	0.00	99.00 R	Sixt Rent A Car	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265				276.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/10/2022 21/10/2022	2210-018615 2210-018616		0.40 R -3.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	21/10/2022	2210-018617	0.00	-4.09 R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire Private Hire	360	21/10/2022	2210-018618		-4.44 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21/10/2022 21/10/2022	2210-018619 2210-018620		-156.60 R 234.60 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	21/10/2022	2210-018621	0.00	-27.36 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2210-018622 2210-018623		1,176.00 R 1,360.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360		2210-018624		724.50 R	SJK PRIVATE HIRE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	31/10/2022 2210-01862	0.00	182.40 R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Private Hire	360	31/10/2022 2210-01862		832.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council		Resources City Development	Commercial Services Libraries, Arts & Heritage	Transport External Income	Private Hire Admissions, Booking Fees & Ticket Sales	360 933	31/10/2022 2210-01862 17/10/2022 2210-01862		73.20 R 72,585.00 R	SJK PRIVATE HIRE SJM Concerts	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Non Dwelling Rents	952	17/10/2022 2210-018629		-25,549.00 R	SJM Concerts	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022 2210-018630		6,000.00 R	Skill Mill Partnership Limited	No
Leeds City Council		Adults and Health	Social Services Support Services	Employees	Training & Development	70	07/10/2022 2210-01863		3,600.00 R	Skills for Care Solutions Limited	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities. Housing and Environment	Social Care Strategic Housing Partnership & Support	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	28/10/2022 2210-01863 02/09/2022 2210-01863		3,257.52 R 70.00 R	SKO Family Law Specialists LLP Slate	No Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/09/2022 2210-01863		110.00 R	Slate	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022 2210-01863		1,420.00 R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022 2210-01863		95.00 R	SLATE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	*** No Description *** *** No Description ***	100 100	04/10/2022 2210-01863 04/10/2022 2210-01863		110.00 R 590.00 R	SLATE SLATE	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022 2210-018639		1.010.00 R	SLATE	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022 2210-01864		720.00 R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022 2210-01864		640.00 R	SLATE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	*** No Description *** *** No Description ***	100 100	04/10/2022 2210-01864: 04/10/2022 2210-01864:		790.00 R 415.00 R	SLATE SLATE	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022 2210-01864-		880.00 R	SLATE	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022 2210-01864		435.00 R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	*** No Description ***	100	04/10/2022 2210-01864		970.00 R	SLATE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Strategic Housing Partnership & Support	Supplies and Services Premises	Recycling & Reuse Charges *** No Description ***	234 100	13/10/2022 2210-01864 17/10/2022 2210-01864		2,037.29 R 295.00 R	SLATE SLATE	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Compensation Claims	200	17/10/2022 2210-018649		125.00 R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	17/10/2022 2210-018650		90.00 R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	17/10/2022 2210-01865		1,000.00 R	SLATE	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Supplies and Services	*** No Description *** Other Hired And Contracted Services	100 265	18/10/2022 2210-01865 18/10/2022 2210-01865		185.00 R 150.00 R	SLATE SLATE	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	18/10/2022 2210-01865		155.00 R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	26/10/2022 2210-01865		435.00 R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	26/10/2022 2210-018656		200.00 R	SLATE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 2210-01865 26/10/2022 2210-01865		405.00 R 420.00 R	SLATE SLATE	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	26/10/2022 2210-018659		420.00 R 495.00 R	SLATE	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	26/10/2022 2210-018660		155.00 R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	26/10/2022 2210-01866		865.00 R	SLATE	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/10/2022 2210-01866 28/10/2022 2210-01866		920.00 R 125.00 R	SLATE SLATE	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	28/10/2022 2210-018664		410.00 R	SLATE	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	28/10/2022 2210-018669		545.00 R	SLATE	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	28/10/2022 2210-01866		260.00 R	SLATE	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Communities, Housing and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Contingency-Supplies & Services Day Centre	268 564	28/10/2022 2210-01866 28/10/2022 2210-01866		155.00 R 1,300.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2022 2210-018669		910.00 R	SLATE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2022 2210-018670		520.00 R	SLATE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2022 2210-01867		1,300.00 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	28/10/2022 2210-018672 28/10/2022 2210-018673		1,105.00 R 780.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564	28/10/2022 2210-01867		390.00 R	SLATE	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2022 2210-01867		2,080.00 R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2022 2210-018676		650.00 R	SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	28/10/2022 2210-01867 28/10/2022 2210-01867		1,300.00 R 1.560.00 R	SLATE SLATE	No No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022 2210-018679		910.00 R	SLATE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022 2210-018680		520.00 R	SLATE	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022 2210-01868		1,560.00 R	SLATE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 2210-01868: 28/10/2022 2210-01868:		280.00 R 520.00 R	SLATE SLATE	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022 2210-018684	1 0.00	1,040.00 R	SLATE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/10/2022 2210-01868		520.00 R	SLATE	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 2210-01868 05/10/2022 2210-01868		9.00 R 25.50 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	05/10/2022 2210-01868		43.50 R	Sleman Shwaish	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022 2210-018689	0.00	69.00 R	Sleman Shwaish	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022 2210-01869		48.00 R	Sleman Shwaish	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	12/10/2022 2210-01869 19/10/2022 2210-01869		25.50 R 34.50 R	Sleman Shwaish Sleman Shwaish	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022 2210-018693		9.00 R	Sleman Shwaish	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-018694	1 0.00	25.00 R	Slepe Communications Ltd	No
Leeds City Council		Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	07/10/2022 2210-018699		63.00 R	Slicker Recycling Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services		234 234	07/10/2022 2210-01869 20/10/2022 2210-01869		42.00 R 30.00 R	Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/10/2022 2210-018698		1,380.00 R	SIs Solicitors Limited	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services		248	26/10/2022 2210-018699		1,800.00 R	SIs Solicitors Limited	No
Leeds City Council Leeds City Council		Resources City Development	Leeds Building Services Markets & City Centre Management	Supplies and Services Premises	Other Hired And Contracted Services Electricity	265 124	05/10/2022 2210-01870 26/10/2022 2210-01870		1,804.00 R 32.70 R	Smart Door Controls Ltd SmartestEnergy Business Ltd	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Grant Related Expenditure	290	27/09/2022 2210-01870		70.00 R	Smartsurvev	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/09/2022 2210-01870		6.00 R	Smarty Co Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2022 2210-018704	1 0.00	20.00 R	Smarty Co Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		213 213	12/09/2022 2210-01870 12/09/2022 2210-01870		20.00 R 20.00 R	Smarty Co Uk Smarty Co Uk	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services		213	12/09/2022 2210-01870		20.00 R 20.00 R	Smarty Co Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/09/2022 2210-018708	3 0.00	20.00 R	Smarty Co Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022 2210-018709	0.00	18.00 R	Smarty Co Uk	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	19/09/2022 2210-018710 20/09/2022 2210-018710	0.00 0.00	20.00 R 20.00 R	Smarty Co Uk Smarty Co Uk	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Appropriations Supplies and Services		205	04/10/2022 2210-01871		637.00 R	Smarty Co UK Smh Products Ltd	Yes No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	13/10/2022 2210-01871:	0.00	1,155.00 R	Smh Products Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	13/10/2022 2210-018714		500.00 R	Smh Products Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	13/10/2022 2210-018719 13/10/2022 2210-018719	5 0.00 6 0.00	980.00 R -878.00 R	Smh Products Ltd Smh Products Ltd	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	13/10/2022 2210-01871		320.00 R	Smh Products Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	14/10/2022 2210-018718	0.00	275.00 R	Smh Products Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022 2210-018719		1,448.20 R	Smiley Dayz Ltd	No No
Leeds City Council	31/10/2022	Cinicien and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-01872	0.00	8,155.87 R	Smiley Dayz Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Ca Or	•	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	06/10/2022	2210-018721	0.00	687.00 R	renue Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/10/2022	2210-018722	0.00	83.00 R	Smirthwaite Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Children and Families Social Services Pooled Budgets	Resources & Strategy Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	12/10/2022 21/10/2022	2210-018723 2210-018724	0.00	572.00 R 284.00 R	Smirthwaite Ltd SMITCARE LTD	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2022	2210-018725	0.00	503.00 R	SMITCARE LTD	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Resources	Leeds Community Equip Store Pooled Budgt	Supplies and Services Premises		203 101	28/10/2022			254.00 R	SMITCARE LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	21/10/2022 26/10/2022	2210-018727 2210-018728	0.00	225.00 R 318.00 R	SMITH OF DERBY LTD SMITH OF DERBY LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2022	2210-018729		58.31 R	Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	16/09/2022 22/09/2022	2210-018730 2210-018731	0.00	48.32 R 224.95 R	Smyths Toys Leeds Smyths Toys Leeds	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2022	2210-018732		6.49 R	Smyths Toys Leeds	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2022		0.00	84.99 R	Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 General Amenity For Clients/Residents	551 285	29/09/2022 01/09/2022	2210-018734 2210-018735	0.00	24.99 R 248.32 R	Smyths Toys Leeds Birs Smyths Toys Leeds Kirk	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	12/09/2022	2210-018736	0.00	31.21 R	Snapfish UK *	Yes
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Residential Care Dementia Grant Related Expenditure	571 290	12/10/2022 05/10/2022	2210-018737 2210-018738	0.00	1,758.08 R 10,000.00 R	SNYDALE CARE HOME Social Business Brokers CIC	No No
Leeds City Council	31/10/2022		Social Care	Premises	Maintenance Of Buildings	101	14/10/2022		0.00	4,480.00 R	SOFT SURFACES LTD	No
Leeds City Council	31/10/2022		Social Care	Premises	Maintenance Of Buildings	101	14/10/2022	2210-018740		1,810.00 R	SOFT SURFACES LTD	No
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Highways Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/10/2022 03/10/2022	2210-018741 2210-018742	0.00 0.00	603.80 R 78,271.45 R	Soil Engineering Geoservices Limited Solace Surviving Exile Persecution	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Electricity	124	18/10/2022	2210-018743	0.00	760.04 R	Solar For Schools Cbs Ltd	No
Leeds City Council Leeds City Council	31/10/2022		Legal Services Technology	Employees	Professional Subscriptions Office Furniture & Equipment	89 201	25/10/2022 21/09/2022	2210-018744	0.00	16,629.00 R 14.40 R	Solicitors Regulation Authority Solid As A Lock	No Yes
Leeds City Council	31/10/2022 31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	31/10/2022	2210-018745 2210-018746		3,582.00 R	Solid State Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Agency Payments	Services Rendered By Other Organisations	511	13/10/2022	2210-018747	0.00	7,538.71 R	Solidaritech	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	12/10/2022 12/10/2022	2210-018748 2210-018749	0.00	17,577.40 R 8,257.12 R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-010743		22,622.16 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-018751	0.00	17,803.20 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council		Adults and Health City Development	Services For Older People - 65 And Over Libraries Arts & Heritage	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	12/10/2022 28/10/2022	2210-018752 2210-018753	0.00	2,910.51 R 480.00 R	SOLUTIONS (YORKSHIRE) LTD Soma Wellness Otlev	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022		0.00	684.65 R	Some Property Company Ltd (BACS)	No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-018755		2,250.00 R	Sonder Studios Limited	No
Leeds City Council Leeds City Council	31/10/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	07/10/2022 19/10/2022	2210-018756 2210-018757	0.00	975.00 R 97.50 R	Sonder Studios Limited Sonia Moorhouse	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-018758	0.00	105.00 R	Sonia Moorhouse	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Training & Development	70	14/10/2022	2210-018759	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022		0.00	271.41 R 466.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022	2210-018762	0.00	38.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Contact	548 548	14/10/2022 21/10/2022		0.00	38.00 R 38.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	28/10/2022	2210-018764 2210-018765		38.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	26/10/2022	2210-018766	0.00	9.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 26/10/2022	2210-018767 2210-018768	0.00	36.00 R 18.00 R	Sophia Safina Hussain Sophia Safina Hussain	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Allowances	546	21/10/2022	2210-018769	0.00	650.92 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	06/10/2022	2210-018770		45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	550 634	17/10/2022 18/10/2022	2210-018771 2210-018772	0.00	8.36 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2022		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	21/10/2022		0.00	5,000.00 R	SOUTH ASIAN ARTS-UK	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Children and Families	Public Health Learning	Agency Payments Supplies and Services	Public Health Commissioned Services Telephones	526 213	28/10/2022 19/10/2022	2210-018775 2210-018776	0.00	1,789.92 R 27.00 R	South Bank Surgery South Leeds Music Centre - Morley	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		266	05/10/2022	2210-018777	0.00	10,875.00 R	South London and Maudsley	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Resources	Social Care Democratic Services	Supplies and Services Employees	Licences Training & Development	266 70	05/10/2022 05/10/2022		0.00	14,721.25 R 1,800.00 R	South London and Maudsley South West Councils	No No
Leeds City Council	31/10/2022		Other Adult Services	Agency Payments	Residential	580	21/10/2022	2210-018780		5,000.00 R	South West Yorkshire NHS Trust	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	01/09/2022		0.00	84.99 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022			84.99 R 124.19 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018784	0.00	84.99 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022		0.00	84.99 R 84.99 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	01/09/2022	2210-018787	0.00	84.99 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	01/09/2022	2210-018788	0.00	84.99 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022	2210-018789 2210-018790	0.00	84.99 R 713.29 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	01/09/2022		0.00	848.70 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022		0.00	84.99 R 84.99 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	01/09/2022 01/09/2022	2210-018793 2210-018794	0.00	84.99 R	Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022	2210-018795	0.00	1,007.96 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 01/09/2022		0.00	84.99 R 84.99 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265		2210-018798		523.73 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	05/09/2022			124.19 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/09/2022 05/09/2022		0.00	3,111.25 R 651.27 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2022	2210-018802	0.00	686.01 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	09/09/2022	2210-018803	0.00	836.88 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2022 12/09/2022	2210-018804 2210-018805	0.00 0.00	619.48 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/09/2022	2210-018806	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	12/09/2022		0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/09/2022 13/09/2022		0.00	112.24 R 619.89 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-018810	0.00	1,404.94 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/09/2022 13/09/2022			764.58 R 235.07 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	14/09/2022			1,231.06 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	14/09/2022	2210-018814	0.00	3,353.40 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/09/2022 14/09/2022	2210-018815 2210-018816		116.83 R 1,138.99 R	Southern Electric Ener Southern Electric Ener	Yes Yes
,	0.1.1012022			_ 300100 010 0011005		200	JOILOZZ	0 10010	5.50	.,.50.00 10		. = 2

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
	Date			Name		Code			VAT AMOUNT	Revenue		Card
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265		2210-018817	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-018818 2210-018819	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022	2210-018820	0.00	112.24 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-018821 2210-018822	0.00	112.24 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	23/09/2022	2210-018823	0.00	3,667.75 R	Southern Electric Ener	Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		265		2210-018824	0.00	127.76 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-018825 2210-018826	0.00	101.78 R 130.63 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2022	2210-018827	0.00	228.70 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-018828 2210-018829	0.00	1,189.68 R 74.22 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2210-018830	0.00	914.64 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265		2210-018831	0.00	130.63 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-018832 2210-018833	0.00	1,372.55 R 998.17 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-018834	0.00	1,067.93 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		2210-018835	0.00	667.71 R 619.57 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-018836 2210-018837	0.00	592.32 R	Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022	2210-018838	0.00	656.95 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-018839 2210-018840	0.00	3,104.49 R 917.77 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265		2210-018841	0.00	921.26 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022	2210-018842	0.00	115.70 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-018843 2210-018844	0.00	785.96 R 900.32 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022	2210-018845	0.00	132.24 R	Southern Electric Ener	Yes
Leeds City Council		Resources Resources	Leeds Building Services		Other Hired And Contracted Services	265		2210-018846	0.00	264.35 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-018847 2210-018848	0.00	44.25 R 112.24 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Other Hired And Contracted Services	265	28/09/2022	2210-018849	0.00	899.09 R	Southern Electric Ener	Yes
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570		2210-018850	0.00	2,067.12 R	SOUTHLANDS NURSING & RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-018851 2210-018852	0.00	203.50 R 95.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-018853	0.00	199.00 R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-018854 2210-018855	0.00	230.50 R 212.50 R	Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411		2210-018856	0.00	320.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-018857	0.00	199.00 R	Sovereign Legal Services Ltd	No
Leeds City Council		Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-018858 2210-018859	0.00	113.50 R 138.25 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	13/10/2022	2210-018860	0.00	246.25 R	Sovereign Legal Services Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-018861	0.00	253.00 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-018862 2210-018863	0.00	203.50 R 203.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411		2210-018864	0.00	203.50 R 203.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411		2210-018865	0.00	91.00 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		2210-018866 2210-018867	0.00	280.00 R 237.70 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411		2210-018868	0.00	91.00 R	Sovereign Legal Services Ltd	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411		2210-018869	0.00	138.25 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Democratic Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2210-018870 2210-018871	0.00	39.00 R 122.99 R	Sp Disabilityrightuk SP DOORS & HARDWARE	Yes No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-018872	0.00	23.09 R	SP DOORS & HARDWARE	No
Leeds City Council Leeds City Council		Children and Families Resources	Social Care Shared Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201		2210-018873 2210-018874	0.00	108.32 R 33.33 R	Sp Duronic Sp Duronic	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203		2210-018875	0.00	108.32 R	Sp Duronic	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Occupational Health	85	26/09/2022	2210-018876	0.00	482.13 R	Sp Duronic	Yes
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201		2210-018877 2210-018878	0.00	108.32 R 33.33 R	Sp Duronic Sp Duronic	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/09/2022	2210-018879	0.00	260.00 R	Sp Gastro-Direct	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Computer Software & Equipment	214		2210-018880	0.00	75.00 R	Sp Lulham-Robinson	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	265 241		2210-018881 2210-018882	0.00	41.10 R 126.97 R	Sp Myfonts Inc Sp Patrolstore	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/09/2022	2210-018883	0.00	47.90 R	Sp Sensory Education	Yes
Leeds City Council Leeds City Council		Resources	Commercial Services	Supplies and Services		241		2210-018884	0.00	137.47 R	Sp Workwear Gurus	Yes No
Leeds City Council	31/10/2022 31/10/2022		Communities Parks and Countryside	Supplies and Services Transport	'Well Being' Large Grants Projects Plant Spares	230 346		2210-018885 2210-018886	0.00	7,058.00 R 964.75 R	Space2 Leeds SPALDINGS LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams		Operational Furniture And Equipment	203	26/10/2022	2210-018887	0.00	1,489.95 R	SPALDINGS LIMITED	No
Leeds City Council Leeds City Council		Resources City Development	Shared Services Employment & Skills		Food & Drink Other Hired And Contracted Services	231 265		2210-018888 2210-018889	0.00	100.00 R 4.136.00 R	Spar Store Beddau Sparg - Leeds	Yes No
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203		2210-018890	0.00	1,163.33 R	Special Source Ltd	Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Supplies and Services		256		2210-018891	0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Supplies and Services Supplies and Services		256 256		2210-018892 2210-018893	0.00	761.30 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council		Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	05/10/2022		0.00	580.65 R	Specialist Autism Services	No
Leeds City Council		Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265		2210-018895	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2210-018896 2210-018897	0.00	380.65 R 200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564		2210-018898	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/10/2022	2210-018899	0.00	1,120.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Day Centre	568 564		2210-018900 2210-018901	0.00	200.00 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/10/2022	2210-018902	0.00	380.65 R	Specialist Autism Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2210-018903	0.00	380.65 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568		2210-018904 2210-018905	0.00	200.00 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022	2210-018906	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564		2210-018907	0.00	1,141.95 R	Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564		2210-018908 2210-018909	0.00	380.65 R 1,556.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2022	2210-018910	0.00	2,334.45 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/10/2022 05/10/2022	2210-018911	0.00	380.65 R 825.00 R	Specialist Autism Services Specialist Autism Services	No No
20000 Oity Couries as Accountable DOUY	01/10/2022	SSSAI OU NOCS I OUICU DUUÇEIS	555. SEE CODIC WITH LEGITINING DISABILIDE	, spency i ayments	24, 30100	JU4	00/10/2022	10-0 103 1Z	0.00	020.00 K	Openial Autom Oct 1000	

Organisation Label	Effective Organisational Unit Date	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date Transaction Number		Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2022 2210-0189	13 0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2022 2210-0189	14 0.00	2,794.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/10/2022 2210-0189 05/10/2022 2210-0189		2,095.95 R 3,112.60 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/10/2022 2210-0189		2.100.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2022 2210-0189		1,400.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2022 2210-0189		778.15 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/10/2022 2210-0189 05/10/2022 2210-0189		698.65 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2022 2210-0189		3,526.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2022 2210-0189	23 0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2022 2210-0189		3,493.25 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Supplies and Services	Home Care Commissioned Services	568 264	18/10/2022 2210-0189 20/10/2022 2210-0189		209.40 R 778.15 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Order 03 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	20/10/2022 2210-0189		1,522.60 R	Specialist Autism Services	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	20/10/2022 2210-0189	28 0.00	400.00 R	Specialist Autism Services	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	20/10/2022 2210-0189		380.65 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	26/10/2022 2210-0189 26/10/2022 2210-0189		-0.04 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	26/10/2022 2210-0189		769.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	26/10/2022 2210-0189	33 0.00	763.20 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	26/10/2022 2210-0189		2,875.68 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Communities, Housing and Environment	Jcs For People With Learning Disabilitie Environmental Health	Agency Payments Employees	Miscellaneous Training & Development	577 70	26/10/2022 2210-0189 27/10/2022 2210-0189		913.56 R 36.00 R	Specialist Autism Services Specialist Cheesemakers Association	No No
Leeds City Council	31/10/2022 Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022 2210-0189		1,700.00 R	Specsaversevougb-	Yes
Leeds City Council	31/10/2022 Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/10/2022 2210-0189		194.00 R	Spectrum Community Health	No
Leeds City Council	31/10/2022 Communities, Housing and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2022 2210-0189		2,692.89 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/10/2022 Communities, Housing and Environment 31/10/2022 Resources	Parks and Countryside Shared Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	26/09/2022 2210-0189 07/10/2022 2210-0189		282.12 R 1,487.00 R	Speedy Street Solutions Spellman Walker Limited	Yes No
Leeds City Council	31/10/2022 Resolutes 31/10/2022 City Development	Libraries, Arts & Heritage	Supplies and Services		204	28/10/2022 2210-0189		1.029.00 R	Spellman Walker Limited	No
Leeds City Council	31/10/2022 Resources	Shared Services		Other Hired And Contracted Services	265	28/10/2022 2210-0189		1,557.00 R	Spellman Walker Limited	No
Leeds City Council	31/10/2022 City Development	Recreation	Supplies and Services		203	23/09/2022 2210-0189		5.00 R	Spen Velo	Yes
Leeds City Council Leeds City Council	31/10/2022 City Development 31/10/2022 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	17/10/2022 2210-0189 22/09/2022 2210-0189		436.94 R 73.95 R	SPHERE FILMS INTERN Spiller Architectural	No Yes
Leeds City Council	31/10/2022 City Development	Recreation	Supplies and Services		263	19/10/2022 2210-0189		711.52 R	Sport Active	No
Leeds City Council	31/10/2022 City Development	Recreation	Supplies and Services		263	19/10/2022 2210-0189		1.18 R	Sports Development Unit	No
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Allowances	546	02/09/2022 2210-0189		147.05 R	Sportsdirect 157	Yes
Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	27/09/2022 2210-0189		126.20 R	Sportsdirect 361	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Allowances Office Consumables	546 210	12/09/2022 2210-0189 14/09/2022 2210-0189		136.11 R 36.09 R	Sportsdirect 418 Sportsdirect 418	Yes Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Allowances	546	31/08/2022 2210-0189		38.09 R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022 City Development	Highways	Supplies and Services		205	31/08/2022 2210-0189		12.49 R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Allowances	546	13/09/2022 2210-0189		50.00 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Office Consumables	634 210	13/09/2022 2210-0189 15/09/2022 2210-0189		39.99 R 173.46 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Supplies and Services		210	15/09/2022 2210-0189		-17.31 R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Allowances	546	16/09/2022 2210-0189	59 0.00	162.96 R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2022 2210-0189		51.99 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	21/09/2022 2210-0189 21/09/2022 2210-0189		124.96 R 38.24 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Agency Payments	Allowances	546	21/09/2022 2210-0189		103.00 R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022 City Development	Recreation	Supplies and Services	Office Consumables	210	22/09/2022 2210-0189	64 0.00	4.00 R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/08/2022 2210-0189		257.05 R	Spotify	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	211 265	01/09/2022 2210-0189 01/09/2022 2210-0189		202.64 R 9.10 R	Spotify Spotify	Yes Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Employees	Recruitment Advertising	80	15/09/2022 2210-0189		267.57 R	Spotify	Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Employees	Recruitment Advertising	80	21/09/2022 2210-0189		266.47 R	Spotify	Yes
Leeds City Council Leeds City Council	31/10/2022 Children and Families 31/10/2022 Communities, Housing and Environment	Social Care Parks and Countryside	Employees	Recruitment Advertising Other Hired And Contracted Services	80 265	28/09/2022 2210-0189 01/09/2022 2210-0189		255.99 R 8.32 R	Spotify Spotify P1d7e36d77	Yes Yes
Leeds City Council	31/10/2022 Communities, Housing and Environment 31/10/2022 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		205	01/09/2022 2210-0189 01/09/2022 2210-0189		8.32 R	Spotify Uk	Yes
Leeds City Council	31/10/2022 Children and Families	Social Care	Supplies and Services		210	11/09/2022 2210-0189		9.99 R	Spotify Uk	Yes
Leeds City Council	31/10/2022 Adults and Health	Assessment And Care Management		Contingency-Supplies & Services	268	07/10/2022 2210-0189		9,038.40 R	Springfield Care Services Ltd	No
Leeds City Council	31/10/2022 Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	05/10/2022 2210-0189		174.56 R 76.80 R	Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	05/10/2022 2210-0189 05/10/2022 2210-0189		436.40 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2022 2210-0189		737.64 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022 2210-0189		33,133.78 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	05/10/2022 2210-0189 05/10/2022 2210-0189		119,073.20 R 409.80 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022 2210-0189		409.60 R 10.24 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022 2210-0189		7,293.34 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2022 2210-0189		10,900.82 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	HCAIT Community Support	575 568	05/10/2022 2210-0189 05/10/2022 2210-0189		785.52 R 130.92 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 Social Services Pooled Budgets 31/10/2022 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	05/10/2022 2210-0189		2.192.43 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2022 2210-0189		302.40 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2022 2210-0189		974.40 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2022 2210-0189		672.00 R	Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	12/10/2022 2210-0189 12/10/2022 2210-0189		574.00 R 471.36 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/10/2022 Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/10/2022 2210-0189		174.56 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2022 2210-0189	94 0.00	598.40 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2022 2210-0189		436.40 R	Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/10/2022 2210-0189 19/10/2022 2210-0189		8,452.40 R 32,888.20 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/10/2022 2210-0189		448.80 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022 2210-0189	99 0.00	7,407.89 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022 2210-0190		2,992.00 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 Adults and Health 31/10/2022 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	19/10/2022 2210-0190 19/10/2022 2210-0190		785.52 R 130.92 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 Social Services Pooled Budgets 31/10/2022 Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care	568	26/10/2022 2210-0190		377.70 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022 2210-0190	0.00	258.24 R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2022 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2022 2210-0190		15,727.22 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health 31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/10/2022 2210-0190 26/10/2022 2210-0190		516.48 R 3,914.20 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council Leeds City Council	31/10/2022 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other	577	26/10/2022 2210-0190		516.48 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
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The content of the	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable	Amount Capital Or	Beneficiary Name	Procurement Card
Column	L d - O't - O II		2. Adulta and Harallia	Overland For Older Boards Harden OF D/D/s	A	LIGALT Office	Code				Revenue	Contractivity and the same that the	
Column C													
March 1988		31/10/202	2 Adults and Health		Agency Payments	Home Care	568	28/10/2022		0.00	974.40 R	Springfield healthcare (leeds &	
Column C													
March Control Contro	Leeds City Council	31/10/202	2 Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-019014	0.00	48,127.55 R	SPRINGFIELD RESIDENTIAL HOME	
Column				Services For Older People - 65 And Over Services For Older People Under 65 P/Dis									
Control Cont	Leeds City Council	31/10/202	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments		580	12/10/2022	2210-019017				No
Control Cont													
December 1999 199				Services For Older People - 65 And Over			571	12/10/2022		0.00		SPRINGMOUNT	No
Description 1-0000 Control Contr													
Control Cont						Food & Drink							
March Control March Contro													
Commonwess							231						
Decided 19,000 Process of Plants Proce													
Author 1992 Marie with all Marie							231 241						
Load On Color 17 17 17 18 18 18 18 18	Leeds City Council	31/10/202	2 Adults and Health		Agency Payments	Residential Care Dementia	571	12/10/2022	2210-019030	0.00			
Control Cont													
Common C	Leeds City Council	31/10/202	2 Communities, Housing and Environment	Parks and Countryside		Food & Drink	231	14/09/2022	2210-019033	0.00	689.33 R	Sq *image On Food	Yes
Leads (19 100) Control And Land Control													
Second Configuration 1970,000 Configuration Configurat							265						
Seption 1978													
Accord Control Contr													
According 100,000 10	Leeds City Council	31/10/202	2 Children and Families	Social Care		Leaving Care Allowances	634	07/09/2022	2210-019040	0.00	83.33 R	Squirrel Storage	Yes
Look Colored 1,00000 Colored February Colored													
Memory Company Compa													
Leach Cp Counted 1979(1972) 2019(1974)		31/10/202	Communities, Housing and Environment		Supplies and Services					0.00			
Section 1965							236 204						
September Company Co	Leeds City Council				Supplies and Services		231	07/09/2022	2210-019047	0.00	11.76 R		Yes
		Body 31/10/202	2 Social Services Pooled Budgets 2 Strategic Accounts				580 227						
June Common 1919/2002 Ada and Health Service For Adals Under 6 Navad2 Agree Paperson Navage Agree Paperson Navage Agree Paperson Navage Agree					Agency Payments		568			0.00	421.68 R	ST ANNES COMMUNITY SERVICES	No
Lend: Circ Concrol													
Leach Exp Counting													
Leads Circ Foundard 31/10/2002 Add at an el Hearth Service for Adults Liver 6 Sheefallis Service for Adults Liver 6	Leeds City Council	31/10/202	2 Adults and Health		Agency Payments	Home Care	568	05/10/2022	2210-019054	0.00	439.25 R	ST ANNES COMMUNITY SERVICES	
Level De Courtiel 31/10/2002 Auful we of Health Liber of Management 1966 196												ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	
Lends Circ Courted 31/10/2002 Albits and Health Services for Adults Under 60 Mental Date Southers and Services for Adults Under 60 M	Leeds City Council	31/10/202	2 Adults and Health		Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019057	0.00	52.18 R	ST ANNES COMMUNITY SERVICES	No
Less Did Counted 311100222 Author and Feath Services For Author Under Statement For Author Statement For A												ST ANNES COMMUNITY SERVICES	
Section 1 1 1 1 1 1 1 1 1							265			0.00		ST ANNES COMMUNITY SERVICES	No
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Leeds Chy Council 31/10/2022 Aulis and Health Services For Adults Under 65 Mental Dis Services For Odd For Position For Adults Under 65 Mental Dis Services For Odd For Position For Adults Under 65 Mental Dis Services For Odd For Position For Adults Under 65 Mental Dis Services For Odd For Position For Adults Under 65 Mental Dis Services For Odd For Position For Adults Under 65 Mental Dis Services For Odd For Position For Adults Under 65 Mental Dis Services For Odd For Position For Adults Under 65 Mental Dis	Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-019064	0.00	105.42 R	ST ANNES COMMUNITY SERVICES	
Leeds Cury Council 3111/02/22 Adults and Health Services F Adults Liner 69 Methral Libra Services F A												ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	
Leeds Chy Coursel 311/100222 Ankalas and Health Services For Adults Under 65 Mental Dis Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises Residential Services For Older People - 68 And Over Pennises	Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-019067	0.00	53.68 R	ST ANNES COMMUNITY SERVICES	No
Leeds CIV Council 311/10/2022 Audits and Health Services For Audits Under 65 Mental Bio Services For Older People - 65 And Over													
Leeds CIV Couriel					Agency Payments		580			0.00	46.58 R	ST ANNES COMMUNITY SERVICES	No
Leads CIV Council 311/10/2022 Adults and Health Services For Adults Under 68 Mental Dis Agency Payments Residential 580 071/10/2022 2110-19/10/73 0.00 46.58 R STANNES COMMUNITY SERVICES No Agency Payments Agency Payments Services For Adults Under 58 Mental Dis Agency Payments Residential 580 071/10/2022 2110-19/10/73 0.00 46.58 R STANNES COMMUNITY SERVICES No Agency Payments Agency Payments Services For Older People - 65.54 Adults Agency Payments Services For Older People - 65.54 Adults Agency Payments Services For Older People - 65.54 Adults Agency Payments Services For Older People - 65.54 Adults Services For Older People - 65.54 Adu													
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Leeds CIV Council 31/10/2022 Adults and Health Services FOr Older People - 65 And Over Agency Pawments Home Care 568 07/10/2022 22/10-10/9881 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Agency Pawments Home Care 568 07/10/2022 22/10-10/9882 0.00 46.58	Leeds City Council Leeds City Council			Services For Older People - 65 And Over Services For Older People - 65 And Over									
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Leeds City Council 31/10/2022 Adults and Health Services For Older People Undref 65 P/Dis Supplies and Services 265 07/10/2022 2210-19999 0.0 46.58 R ST ANNES COMMUNITY SERVICES No No No No No No No N													No
Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 P/Dis Supplies and Services Colter Heind And Contracted Services 265 07/10/2022 2210-019999 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Other Hired And Contracted Services Colter Hired And Contracted Services 265 07/10/2022 2210-019999 0.00 46.58 R ST ANNES COMMUNITY SERVICES No Other Hired And Contracted Services Services For Older People Under 65 P/Dis Agency Payments Agency Payme	Leeds City Council			Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis									
Leeds City Council 31/10/2022 Adults and Health Services For Older People Undref 65 P/Dis Agency Payments Home Care 568 07/10/2022 210-019993 0.00 56,94 R ST ANNES COMMUNITY SERVICES No No Services For Older People Undref 65 P/Dis Agency Payments Home Care 568 07/10/2022 210-019993 0.00 56,94 R ST ANNES COMMUNITY SERVICES No No Services For Older People Undref 65 P/Dis Agency Payments Home Care 568 07/10/2022 210-019993 0.00 56,94 R ST ANNES COMMUNITY SERVICES No No Services For Older People Undref 65 P/Dis Agency Payments Home Care 568 07/10/2022 210-019995 0.00 56,94 R ST ANNES COMMUNITY SERVICES No No Services For Older People Undref 65 P/Dis Agency Payments Home Care 568 07/10/2022 210-019995 0.00 56,94 R ST ANNES COMMUNITY SERVICES No No Services For Older People Undref 65 P/Dis Agency Payments Home Care 568 07/10/2022 210-019995 0.00 56,94 R ST ANNES COMMUNITY SERVICES No No Services For Older People Undref 65 P/Dis Agency Payments Home Care 568 07/10/2022 210-019995 0.00 56,94 R ST ANNES COMMUNITY SERVICES No No Services For Older People Undref 65 P/Dis Agency Payments Home Care 568 07/10/2022 210-019995 0.00 56,94 R ST ANNES COMMUNITY SERVICES No Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 07/10/2022 210-019995 0.00 3,447,67 R ST ANNES COMMUNITY SERVICES No SERVICES	Leeds City Council	31/10/202	2 Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-019090	0.00	46.58 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 558 07/10/2022 210-019993 0.0 56.94 R STANNES COMMUNITY SERVICES No Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 558 07/10/2022 210-019995 0.0 56.94 R STANNES COMMUNITY SERVICES No Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 558 07/10/2022 210-019995 0.0 56.94 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Adults and Health Services Pooled Budgets Jes For People With Learning Disabilite Agency Payments Home Care 568 10/10/2022 210-019995 0.0 34.97.67 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jes For People With Learning Disabilite Agency Payments Home Care 568 10/10/2022 210-019995 0.0 34.97.67 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jes For People With Learning Disabilite Agency Payments Home Care 568 10/10/2022 210-019995 0.0 34.97.67 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jes For People With Learning Disabilite Agency Payments Home Care 568 10/10/2022 210-019995 0.0 34.93.17 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jes For People With Learning Disabilite Agency Payments Home Care 568 11/10/2022 210-019100 0.0 3.647.28 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body Social Services Pooled Budgets Jes For People With Learning Disabilite Agency Payments Home Care 568 11/10/2022 210-019100 0.0 138.56 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body Social Services Pooled Budgets Jes For People With Learning Disabilite Agency Payments Home Care 568 11/10/2022 210-019100 0.0 211.12 R STANNES COMMUNIT												ST ANNES COMMUNITY SERVICES	
Leeds City Council 31/10/2022 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 07/10/2022 210-019096 0.00 56.94 R ST ANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body Leeds City Council Lee												ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body City Council as Accountable Body Council as Accountable Body Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Home Care 568 10/10/2022 210-01909 0.00 544.67 R ST ANNES COMMUNITY SERVICES No Agency Payments Home Care 568 10/10/2022 210-01909 0.00 3.437.67 R ST ANNES COMMUNITY SERVICES No Agency Payments Home Care 568 10/10/2022 210-01909 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES No Agency Payments Home Care 568 10/10/2022 210-01909 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES No Agency Payments Home Care 568 10/10/2022 210-01909 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES No Agency Payments Home Care 568 10/10/2022 210-01909 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES No Agency Payments Home Care 568 10/10/2022 210-01909 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES No Agency Payments Home Care 568 10/10/2022 210-01909 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 568 10/10/2022 210-019100 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 568 10/10/2022 210-019100 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 568 10/10/2022 210-019100 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 568 10/10/2022 210-019100 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 568 11/10/2022 210-019100 0.00 3.449.31 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 568 11/10/2022 210-019101 0.00 2.114.10 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 568 11/10/2022 210-019101 0.00 2114.10 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 568 11/10/2022 210-019101 0.00 231.12 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 57 12/10/2022 210-019101 0.00 231.12 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 57 12/10/2022 210-019101 0.00 231.12 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home Care 57 12/10/2022 210-019101 0.00 231.12 R ST ANNES COMMUNITY SERVICES NO Agency Payments Home C	Leeds City Council	31/10/202	2 Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/10/2022	2210-019094	0.00	56.94 R	ST ANNES COMMUNITY SERVICES	
Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agency Payments Home Care 58 10/10/2022 22/10-19/998 0.0 3.449.31 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agency Payments Home Care 58 10/10/2022 22/10-19/998 0.0 3.449.31 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilite Agency Payments Home Care 58 10/10/2022 22/10-19/999 0.0 3.449.31 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilite Agency Payments Home Care 58 10/10/2022 22/10-19/19/0 0.0 3.647.28 R STANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilite													
Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agency Payments Home Care 58 10/10/2022 22/10-019109 0.0 3.44/2.8 R ST ANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agency Payments Home Care 58 10/10/2022 22/10-019100 0.0 3.44/2.8 R ST ANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agency Payments Home Care 58 11/10/2022 22/10-019100 0.0 2,114.10 R ST ANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agency Payments Home Care 58 11/10/2022 22/10-019101 0.0 2,114.10 R ST ANNES COMMUNITY SERVICES No Leeds City Council 31/10/2022 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agen	Leeds City Council as Accountable	Body 31/10/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/10/2022	2210-019097	0.00	3,437.67 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 10/10/2022 2210-019101 0.00 3,647.28 R ST ANNES COMMUNITY SERVICES No Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 11/10/2022 2210-019101 0.00 2,114.10 R ST ANNES COMMUNITY SERVICES No Leeds City Council 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 11/10/2022 2210-019101 0.00 2,114.10 R ST ANNES COMMUNITY SERVICES No Leeds City Council 31/10/2022 Adults and Health Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 11/10/2022 2210-019101 0.00 138,56 R ST ANNES COMMUNITY SERVICES No Leeds City Council 31/10/2022 Adults and Health Services For Older People -65 And Over Agency Payments H													
Leeds City Council as Accountable Body 31/10/2022 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Home Care 568 11/10/2022 2210-01910 0.00 138.56 R ST ANNES COMMUNITY SERVICES No Leeds City Council 31/10/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 12/10/2022 2210-01910 0.00 281.12 R ST ANNES COMMUNITY SERVICES No	Leeds City Council as Accountable	Body 31/10/202	2 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments		568	10/10/2022	2210-019100	0.00	3,647.28 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council 31/10/2022 Adults and Health Services For Older People - 65 And Over Agency Payments HCAIT Community Support 575 12/10/2022 2210-019103 0.00 281.12 R ST ANNES COMMUNITY SERVICES No													
	Leeds City Council	31/10/202	2 Adults and Health		Agency Payments	HCAIT Community Support		12/10/2022	2210-019103		281.12 R	ST ANNES COMMUNITY SERVICES	No
	Leeds City Council	31/10/202	2 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-019104	0.00	1,238.16 R	ST ANNES COMMUNITY SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount C	apital Ir	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	! Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	Code 265	14/10/2022	2210-019105	0.00	1,105.24 R	evenue	ST ANNES COMMUNITY SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2022		0.00	1,273.72 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Residential	568 580	14/10/2022 14/10/2022	2210-019107 2210-019108	0.00	2,592.00 R 1,105.24 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	14/10/2022			1,105.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	! Adults and Health	Services For Older People - 65 And Over	Premises	Rents	141	14/10/2022	2210-019110	0.00	1,105.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	14/10/2022 14/10/2022	2210-019111 2210-019112		432.00 R 576.00 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	14/10/2022	2210-019113		360.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568 265	14/10/2022	2210-019114		1,105.24 R		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	31/10/2022	! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	568	14/10/2022 14/10/2022	2210-019115 2210-019116		1,105.24 R 1,350.92 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/10/2022	2210-019117	0.00	26,964.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/10/2022 14/10/2022	2210-019118 2210-019119		90,035.04 R 85,630.05 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/10/2022			1,105.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2022	2210-019121		33,857.39 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	18/10/2022 20/10/2022	2210-019122 2210-019123		-281.12 R 2.592.00 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2022	2210-019124	0.00	432.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	20/10/2022 20/10/2022	2210-019125 2210-019126		360.00 R 576.00 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2022		0.00	259.80 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022	2210-019128	0.00	439.25 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/10/2022	! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/10/2022 21/10/2022	2210-019129 2210-019130		421.68 R 421.68 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022	2210-019131		128.26 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022	2210-019132	0.00	421.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/10/2022 21/10/2022	2210-019133 2210-019134		439.25 R 386.54 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022			263.55 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2022			210.84 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Nursing Home	568 570	21/10/2022 21/10/2022	2210-019137 2210-019138	0.00	316.26 R 52.71 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	21/10/2022	2210-019139		368.97 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-019140		27,360.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/10/2022 21/10/2022	2210-019141 2210-019142		5,737.50 R 8.062.50 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	Home Care	568	27/10/2022	2210-019143		562.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022	2210-019144		281.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022			281.12 R 562.24 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022	2210-019147	0.00	421.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			421.68 R		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022	2210-019149 2210-019150		1,405.60 R 562.24 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022	2210-019151	0.00	210.84 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022	2210-019152 2210-019153		1,265.04 R 843.36 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022			562.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2022	2210-019155	0.00	562.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022	2210-019156 2210-019157		281.12 R 421.68 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2022			843.36 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2022	2210-019159		562.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022	2210-019160 2210-019161		281.12 R 562.24 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/10/2022	! Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2022	2210-019162	0.00	281.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2022	2210-019163		562.24 R		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/10/2022 27/10/2022	2210-019164 2210-019165		562.24 R 491.96 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2022	2210-019166		35,034.58 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/10/2022	! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-019167 2210-019168		831.36 R 277.12 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/10/2022	2210-019169		415.68 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/10/2022	2210-019170		831.36 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-019171 2210-019172		277.12 R 277.12 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/10/2022	2210-019173		692.80 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-019174 2210-019175		346.40 R 554.24 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		! Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/10/2022	2210-019175		415.68 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2022	! Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/10/2022	2210-019177	0.00	554.24 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-019178 2210-019179		554.24 R 939.60 R		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/10/2022			281.12 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2210-019181		1,220.04 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580		2210-019182 2210-019183		46,086.16 R 6,018.72 R		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-019184	0.00	6,136.80 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/10/2022	! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-019185	0.00	2,084.96 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council		! Adults and Health ! Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	12/10/2022 12/10/2022		0.00	11,868.76 R 3,318.28 R		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022			214,539.62 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	12/10/2022	2210-019189	0.00	20,715.56 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Learning Disabl Residential	574 580	12/10/2022 12/10/2022	2210-019190 2210-019191		7,452.24 R 77,818.63 R		ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council		! Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-019191	0.00	9,962.92 R		St Armands Court Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-019193	0.00	37,993.65 R		St Armands Court Residential Home	No
Leeds City Council Leeds City Council		! Children and Families ! Strategic Landlord	Social Care HRA Council Housing Growth Programme	Supplies and Services Capital	Conference Meetings INTERNAL FEES	253 6	06/10/2022 10/10/2022	2210-019194 2210-019195		105.00 R 100,107.00 C		St Cyprian With St James Church Hall ST GEORGES CRYPT	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-019196	0.00	10,923.00 R		ST GEORGES CRYPT	No
Leeds City Council Leeds City Council		Children and Families	Learning		Other Hired And Contracted Services reallocation of DfE grants	265		2210-019197		6,506.91 R		St Gregory The Great Catholic Academy St Gregory The Great Catholic Academy	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Social Care		reallocation of DfE grants Other Hired And Contracted Services	474 265		2210-019198 2210-019199		12,780.00 R 34.50 R		St Gregory The Great Catholic Academy St John Ambulance	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care		Conference Meetings	253		2210-019200		45.00 R		St John Henry Newman	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		ate Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	Code 265	28/10/202	2 2210-019201	0.00	396.00	Revenue R	St.John Henry Newman	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	21/10/202			47,683.00		ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council			Learning	Appropriations	DSG Payments - Out of Authority	616	21/10/202			99,886.00		ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council		Children and Families	Learning	Appropriations	DSG Payments - Out of Authority	616	21/10/202			-8,492.75		ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities. Housing and Environment	Learning Communities	Appropriations Supplies and Services	DSG Payments - Out of Authority 'Well Being' Large Grants Projects	616 230	21/10/202 13/10/202			-119.50 9,600.00		ST JOHNS CATHOLIC SCHOOL FOR THE St Luke'S Comm. & Regenerat. Enterprises	No No
Leeds City Council	31/10/2022		Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/202			1,783.61		St Luke's Community and Regeneration	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/202			1,551.40		ST MARTINS PRACTICE	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/202			4,112.32		St Matthews Court	No
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services		227	26/10/202			855.00		ST PATRICK'S DAY PARADE	No
Leeds City Council Leeds City Council		Strategic Accounts Strategic Accounts	Miscellaneous Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants Non-Recurring Grants	227 227	03/10/202 10/10/202		0.00	500.00 500.00		St Paul's Church St Thomas Stanningley PCC	No No
Leeds City Council	31/10/2022		Waste Management	Supplies and Services		234	13/10/202			1,343.33		St Vincent De Paul Society	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	05/10/202			300.00		St Wilfrid's Church Hall	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/202			6,136.33	3 R	St. Luke's Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/202		0.00	7,683.18		St. Luke's Nursing Home	No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis HRA Housing Leeds	Agency Payments Capital	Nursing Home OTHER COSTS	570 7	12/10/202			2,197.20		St. Luke's Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord Children and Families	Social Care	Agency Payments	Contact	548	14/10/202 07/10/202			466.06 36.90		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/10/202			36.90		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	21/10/202	2 2210-019221	0.00	36.90) R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	28/10/202			36.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/202 07/10/202			362.05 932.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/10/202			1,629.22		REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202			466.05		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/202			1,451.00	R	Stanley Grange	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	04/10/202			268.89		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	04/10/202			268.89		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/10/202 14/10/202		0.00	5,871.00 4,226.00		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/202			4,226.00		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	14/10/202			3,672.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/202	2 2210-019234	0.00	6,495.00) C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/202			4,117.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	21/10/202		0.00	6,356.00 3,170.88		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	21/10/202			6,964.00		STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	27/10/202			1,209.51		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/202	2 2210-019240		427.35	5 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	28/10/202			6,151.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council		Resources Communities, Housing and Environment	Leeds Building Services	Supplies and Services		265	28/10/202			26,198.00 29.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Parks and Countryside Social Care	Premises Supplies and Services	Maintenance Of Buildings	101 205	07/09/202 29/09/202			29.00		Stantons (Leeds) Ltd Stantons (Leeds) Ltd	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		210	20/09/202			54.55		Staples	Yes
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	21/10/202			268.00		STAR COVERS (LEEDS) LTD	No
Leeds City Council		City Development	Recreation	Supplies and Services		256	09/09/202			13.84		Starbucks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		256	15/09/202			10.19		Starbucks	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services		231 256	20/09/202 22/09/202			11.38 6.15		Starbucks Starbucks	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		255	23/09/202		0.00	9.58		Starbucks	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/202			3.15		Starbucks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/202	2 2210-019253	0.00	5.35		Starbucks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		256	29/09/202			4.30		Starbucks 14931451	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Office Consumables	256 210	31/08/202 07/09/202			13.83 20.62		Starbucks Leeds Stationery Uk	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	12/10/202			8,200.84		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/202			15,508.28		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/202	2 2210-019259		26,452.52	2 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/202	2 2210-019260		12,521.91		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Parks and Countryside Digital and Information Services	Supplies and Services Capital	Resaleable Materials FURNITURE AND EQUIPMENT	204 5	14/09/202 13/10/202		0.00	198.42 16,357.50		Stax Trade Centres Ltd STCS Ltd	Yes No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	24/10/202			161.58		STEDALL (VEHICLE FITTINGS) LTD	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	24/10/202			98.86		STEDALL (VEHICLE FITTINGS) LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	24/10/202	2 2210-019265	0.00	433.58	3 R	STEDALL (VEHICLE FITTINGS) LTD	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/202		0.00	3,290.38		Steeton Court	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Nursing Care Dementia Home Care	574 568	12/10/202 12/10/202			3,796.60 573.72		Steeton Court Step Ahead Home Care Services	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/202			204.92		Step Ahead Home Care Services	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/202			2,622.72		Step Ahead Home Care Services	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/202	2 2210-019271	0.00	19,168.24	l R	Step Ahead Home Care Services	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	12/10/202			204.90		Step Ahead Home Care Services	No
Leeds City Council	31/10/2022		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/10/202			10,429.52		Step Ahead Home Care Services	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	12/10/202 12/10/202			1,516.28 717.16		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	12/10/202			1.803.12		Step Ahead Home Care Services	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202			217.49	R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	07/10/202	2 2210-019278		16.95		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2 2210-019279		609.45		REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Recreation Public Health		Bought In Professional Services Publication And Promotion	277 267		2 2210-019280 2 2210-019281	0.00	20.00		Stephanie Iefferies	No No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2 2210-019281		190.00 7.30		Stephanie Jefferies REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2 2210-019283		233.02		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202	2 2210-019284	0.00	543.07	7 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202	2 2210-019285	0.00	699.07		REDACTED PERSONAL DATA	No
Leeds City Council			Benefits, Wlefare and Poverty	Supplies and Services		290		2 2210-019286		100.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Fuel (Non LCC Supplies) Fuel (LCC Supplies)	321 320		2 2210-019287 2 2210-019288		50.01 77.46		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council			Recreation	Supplies and Services		277	05/10/202	2 2210-019289	0.00	120.00		Stephen Wale	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/202	2 2210-019290	0.00	7,150.00		STEPHENSON BROS (HAULAGE) LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/10/202	2 2210-019291	0.00	6,182.00		STEPHENSON BROS (HAULAGE) LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202			13,981.50		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	07/10/202	2 2210-019293 2 2210-019294		34.80 34.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Contact	548 548		2 2210-019294		34.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548		2 2210-019296		34.80		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
				Name		Code				Revenue		
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/10/2022 21/10/2022	2210-019297 2210-019298	0.00 0.00	472.50 R 67.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-019299	0.00	67.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022		Benefits, Wlefare and Poverty Highways	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	31/10/2022	2210-019300	0.00	50.00 R	REDACTED PERSONAL DATA Stillwater Associates Limited	No No
Leeds City Council		City Development Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	13/10/2022 04/10/2022		0.00 0.00	1,460.00 C 9,973.00 R	STM 360 Limited	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services Premises	Operational Furniture And Equipment Grounds Maintenance Work	203 111	05/10/2022	2210-019303 2210-019304	0.00	5,916.00 R 1,005.00 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/10/2022	2210-019304	0.00	1,566.52 R	STM 360 Limited STM 360 Limited	No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	05/10/2022	2210-019306	0.00	10,608.77 R	STM 360 Limited	No No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2022 07/10/2022	2210-019307 2210-019308	0.00	151.05 R 9,099.25 R	STM 360 Limited STM 360 Limited	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-019309	0.00	3,505.07 R	STM 360 Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/10/2022 19/10/2022	2210-019310 2210-019311	0.00 0.00	241.09 R 211.75 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2022	2210-019312	0.00	7,115.17 R	STM 360 Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/10/2022	2210-019313 2210-019314	0.00	494.18 R 2,949.22 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	25/10/2022	2210-019315	0.00	998.04 R	STM 360 Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Resources	Waste Management Leeds Building Services	Premises	General Maintenance Other Hired And Contracted Services	104 265	25/10/2022 28/10/2022	2210-019316 2210-019317	0.00	793.36 R 2,831.32 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/10/2022	2210-019318	0.00	966.00 R	STM 360 Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Recreation Recreation	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	21/09/2022 20/09/2022	2210-019319 2210-019320	0.00	80.00 R 80.00 R	Stockwell Safety Stockwellsafetylms.Com	Yes Yes
Leeds City Council		City Development	Recreation	Employees	Training & Development Training & Development	70	20/09/2022	2210-019320	0.00	80.00 R	Stockwellsafetylms.Com	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Operational Materials	205	24/09/2022	2210-019322	0.00	160.00 R	Stockwellsafetylms.Com	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022	2210-019323 2210-019324	0.00	1,214.64 R 1,776.20 R	Stone Gables Residential Home Stone Gables Residential Home	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-019325	0.00	6,562.91 R	Stone Gables Residential Home	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	12/10/2022 05/10/2022	2210-019326 2210-019327	0.00	8,176.60 R 3,449.94 R	Stone Gables Residential Home Stoneacre Properties	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	28/10/2022	2210-019328	0.00	348.97 R	Stonewater Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Communities Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265	17/10/2022 05/10/2022	2210-019329 2210-019330	0.00	8,750.00 R 750.00 R	STOP HATE UK Stopford Information Systems Ltd	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Capital Services	FURNITURE AND EQUIPMENT	262 5	14/10/2022		0.00	3,007.40 C	Storm Environmental Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	14/10/2022	2210-019332	0.00	4,235.90 C	Storm Environmental Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Insurance	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 248	28/10/2022	2210-019333 2210-019334	0.00	1,217.88 R 461.26 R	Storm Environmental Ltd Strata Solicitors Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/10/2022	2210-019335	0.00	966.00 R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		205 205	25/10/2022 28/10/2022	2210-019336 2210-019337	0.00	996.00 R 993.50 R	Stratford-upon-Avon Butterfly Farm Stratford-upon-Avon Butterfly Farm	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2022	2210-019338	0.00	993.50 R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/10/2022 31/10/2022	Children and Families Adults and Health	Social Care Public Health	Agency Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	07/10/2022 28/10/2022	2210-019339	0.00	6,692.00 R 3,042.88 R	STREAMSIDE COTTAGE LTD (BROOK BABES) STREET LANE PRACTICE	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Communities	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-019340 2210-019341	0.00	4,500.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	LAND	1	21/10/2022	2210-019342	0.00	3,080.00 C	STRILTD	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Contingency-Supplies & Services	205 268	13/09/2022 05/10/2022	2210-019343 2210-019344	0.00	3,090.00 R 12,096.00 R	Stripe-Acorn T&s Strom Talent T/A Your Care	Yes No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2022	2210-019345	0.00	15,120.00 R	Strom Talent T/A Your Care	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development	Highways Insurance	Capital Supplies and Services	OTHER COSTS Insurance Claims	7 248	17/10/2022 13/10/2022	2210-019346 2210-019347	0.00	8,341.53 C 780.00 R	Structural Investigation Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	03/10/2022	2210-019348	0.00	175.00 R	Stuart Jenner	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 27/10/2022		0.00	100.00 R 100.00 R	Stuart Jenner Stuart Jenner	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	03/10/2022		0.00	-4,420.50 R	Stuart Stage School	No
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	03/10/2022		0.00	-137.00 R	Stuart Stage School	No No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	03/10/2022 03/10/2022	2210-019353 2210-019354	0.00	9,596.40 R -399.85 R	Stuart Stage School Stuart Stage School	No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/10/2022	2210-019355	0.00	280.00 R	Stuart Whitehouse	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	24/10/2022 20/09/2022	2210-019356 2210-019357	0.00	100.00 R 1,876.86 R	STUDIO BELLY TIMBER LTD Subaba Systems	No Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-019358	0.00	751.00 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2022 21/10/2022	2210-019359 2210-019360	0.00	9,693.18 R 1,630.00 R	Subscan UDS Ltd Subscan UDS Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-019361	0.00	6,934.32 R	Subscan UDS Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Contact	549 548	02/09/2022 23/09/2022	2210-019362 2210-019363	0.00	6.57 R 9.98 R	Subway 31583 Wellington Subway 34562 Albion Stree	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	22/09/2022	2210-019364	0.00	34.18 R	Subway 42835 Crown Point	Yes
Leeds City Council		Children and Families	Social Care Social Care	Agency Payments	Contact Subsistence	548 256	01/09/2022	2210-019365	0.00	11.87 R 8.19 R	Subway 43428 Colorado Way	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence	256	09/09/2022 20/09/2022	2210-019366 2210-019367	0.00	7.28 R	Subway 63327 Garforth Subway 67788 Moor Allerto	Yes Yes
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2022	2210-019368	0.00	3,320.00 R	Sudasha Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	21/10/2022 27/09/2022	2210-019369 2210-019370	0.00	783.10 R 3.50 R	SUE BACH ASSOCIATES LTD Sue Ryder 6163	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-019371	0.00	300.00 R	Sugare & Co	No
Leeds City Council Leeds City Council as Accountable Body		Children and Families Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Internal Recharges Agency Payments	Legal Disbursements Home Care	411 568	31/10/2022 07/10/2022		0.00	1,300.00 R 1,652.72 R	Sugare & Co Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568		2210-019374	0.00	444.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2022		0.00	1,673.20 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	07/10/2022 07/10/2022		0.00	777.84 R 5,058.54 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2022	2210-019378	0.00	2,195.52 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	07/10/2022 07/10/2022	2210-019379 2210-019380	0.00	4,629.86 R 1,241.09 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2022	2210-019381	0.00	213.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/10/2022 14/10/2022	2210-019382	0.00	2,100.40 R 1,227.24 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/10/2022	2210-019384	0.00	4,908.96 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/10/2022	2210-019385	0.00	2,162.28 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/10/2022 14/10/2022	2210-019386 2210-019387	0.00	1,637.60 R 4,393.40 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/10/2022	2210-019388	0.00	747.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	14/10/2022 21/10/2022		0.00	213.60 R 4,958.82 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-019391	0.00	1,978.38 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-019392	0.00	1,682.96 R	Sugarman Health and Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	21/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	21/10/2022	2210-019393	0.00	Revenu 4,506.54 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-019393	0.00	106.80 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-019395	0.00	1,352.80 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/10/2022 21/10/2022	2210-019396 2210-019397	0.00	676.40 R 213.60 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-019398	0.00	1,263.25 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	28/10/2022 28/10/2022	2210-019399 2210-019400	0.00	1,581.52 R 4,654.84 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022	2210-019400	0.00	35.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022	2210-019402	0.00	213.60 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-019403 2210-019404	0.00 0.00	4,456.68 R 5,058.54 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022	2210-019405	0.00	71.20 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022	2210-019406	0.00	106.80 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	28/10/2022 28/10/2022	2210-019407 2210-019408	0.00	836.60 R 1,241.09 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2022	2210-019409	0.00	742.24 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-019410 2210-019411	0.00	54.00 R 25.50 R	Suk Fan Ng Suk Fan Ng	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019412	0.00	25.50 R	Suk Fan Ng	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-019413 2210-019414	0.00 0.00	31.50 R 25.50 R	Suk Fan Ng Suk Fan Ng	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022	2210-019415	0.00	25.50 R	Suk Fan Ng	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019416	0.00	25.50 R	Suk Fan Ng	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 26/10/2022	2210-019417 2210-019418	0.00	10.50 R 37.50 R	Suk Fan Ng Suk Fan Ng	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019419	0.00	53.80 R	Suleman Jan	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/09/2022	2210-019420	0.00	9.57 R 3.16 R	Suma Foods Limited Suma Foods Limited	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2022	2210-019421 2210-019422	0.00	122.55 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2022	2210-019423	0.00	122.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/10/2022 28/10/2022	2210-019424 2210-019425	0.00	122.55 R 122.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2022	2210-019426	0.00	159.50 R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2022	2210-019427	0.00	2,875.00 R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Equipment Residential Care Dementia	203 571	28/10/2022 12/10/2022	2210-019428 2210-019429	0.00 0.00	2,875.00 R 1,042.48 R	SU-MED INTERNATIONAL (UK) LIMITED Summerfield House Nursing Home	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/09/2022	2210-019430	0.00	240.00 R	Sumup *abs Beddings	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services	Food & Drink Food & Drink	231 231	22/09/2022 28/09/2022	2210-019431	0.00	4.50 R 1.67 R	Sumup *black Health Init Sumup *black Health Init	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence	256	01/09/2022	2210-019432 2210-019433	0.00	5.10 R	Sumup *brett Street Ch	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Allowances	546	07/09/2022	2210-019434	0.00	15.00 R	Sumup *dc Barber Shop	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Customer Access	Agency Payments Supplies and Services	Allowances Books & Audio-Visual Materials	546 206	07/09/2022 21/09/2022	2210-019435 2210-019436	0.00	15.00 R 17.00 R	Sumup *dc Barber Shop Sumup *leeds Sanctuary	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2022	2210-019437	0.00	306.00 R	Sumup *ma Bs Kitchen Ltd	Yes
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants	635	29/09/2022	2210-019438	0.00	295.00 R	Sumup *mikes Carpets Dir	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development	Economic Development	Appropriations Transport	Public Transport Expenses	635 310	29/09/2022 15/09/2022	2210-019439 2210-019440	0.00	500.00 R 4.92 R	Sumup *mikes Carpets Dir Sumup *r M Taxi	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Training & Development	70	23/09/2022	2210-019441	0.00	600.00 R	Sumup *talented Training	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Premises Agency Payments	Furniture And Fittings Contact	195 548	02/09/2022 27/09/2022	2210-019442 2210-019443	0.00	1,879.17 R 9.00 R	Sumup *tech N Vape Sumup *the Cakeole Keigh	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/09/2022	2210-019444	0.00	13.02 R	Sumup *wojmar	Yes
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	26/09/2022	2210-019445	0.00	10.00 R	Sumup *york Road Enterpr	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-019446 2210-019447	0.00 0.00	4,073.06 R 11,884.27 R	Sunbeams (Halton) LLP Sunbeams (Halton) LLP	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2022	2210-019448	0.00	1,629.22 R	Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	05/10/2022 07/10/2022	2210-019449 2210-019450	0.00	1,200.00 R 23,457.85 R	Sunbeams Day Nursery Ltd Sunbeams Day Nursery Ltd	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-019451	0.00	2,172.30 R	SUNBEAMS LTD	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	07/10/2022 07/09/2022	2210-019452 2210-019453	0.00	14,369.87 R 754.65 R	SUNBEAMS LTD Sunbeams Thorpe Park L	No Yes
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022	2210-019453	0.00	754.65 R	Sunbeams Thorpe Park L	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022	2210-019455	0.00	680.34 R	Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2022 17/10/2022	2210-019456 2210-019457	0.00 0.00	98.53 R 151.20 R	Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council		Resources	Leeds Building Services		Other Hired And Contracted Services	265	21/10/2022	2210-019458	0.00	105.69 R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2022	Resources City Development	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-019459	0.00	534.54 R 596.32 R	Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Highways Public Health	Transport Agency Payments	Plant Hire - By Directorate Public Health Commissioned Services	305 526	26/10/2022 28/10/2022	2210-019460 2210-019461	0.00	145.00 R	Sunbelt Rentals Ltd SUNFIELD MEDICAL CENTRE	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-019462	0.00	9,004.64 R	Sunnbyborough	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	12/10/2022 12/10/2022	2210-019463 2210-019464	0.00 0.00	2,439.88 R 4,645.98 R	Sunningdale Nursing Home Sunningdale Nursing Home	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-019465	0.00	1,683.56 R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-019466	0.00	8,799.44 R	SUNNYBANK	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-019467 2210-019468	0.00	362.05 R 4,116.77 R	Sunnybank Nursery Sunnybank Nursery	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-019469	0.00	34,737.20 R	SUNNYDALE	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570		2210-019470 2210-019471	0.00	50,629.08 R 16,473.04 R	SUNNYFIELD SUNNYSIDE NURSING HOME CROSSGATES	No No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-019471		1,757.08 R	Sunnyview	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-019473		9,830.20 R	SUNNYVIEW	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	12/10/2022 12/10/2022	2210-019474 2210-019475		5,282.99 R 25,658.81 R	Sunnyview Sunnyview	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-019476	0.00	28,080.45 R	Sunnyview	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Residential Other Equipment	580	12/10/2022		0.00	6,804.75 R	Sunnywell Care Home SUNRISE MEDICAL LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	04/10/2022 26/10/2022	2210-019478 2210-019479		144.60 R 289.20 R	SUNRISE MEDICAL LTD SUNRISE MEDICAL LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	26/10/2022	2210-019480	0.00	3,834.25 R	Sunshine And Smiles	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04/10/2022 05/10/2022	2210-019481 2210-019482	0.00 0.00	8,689.20 R 1,200.00 R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	07/10/2022			17,010.82 R	Sunshine Community Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/09/2022	2210-019484	0.00	6.59 R	Superdrug Stores Plc	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Children's Homes Clothing Allowance Leaving Care Allowances	608 634	11/09/2022 20/09/2022	2210-019485 2210-019486		21.62 R 8.70 R	Superdrug Stores Plc Superdrug Stores Plc	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022	2210-019487	0.00	135.00 R	Superplus Cleaning Services Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2022	2210-019488	0.00	81.00 R	Superplus Cleaning Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment I	Date Transactio Number	n Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	19/10/20	22 2210-01948	9 0.00	491.76	Revenue	SureCare North Leeds Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/20			19,163.21		SureCare North Leeds Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	19/10/20			491.76		SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/10/20 19/10/20			8,062.86 3,831.65		SureCare North Leeds Ltd SureCare North Leeds Ltd	No No
Leeds City Council		Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/20			37.80		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/20			271.54		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care HRA Housing Leeds	Agency Payments Capital	Section 17 OTHER COSTS	551 7	14/10/20 26/10/20			200.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/20			271.54		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/10/20	22 2210-01949	9 0.00	16.72	? R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	03/10/20 17/10/20			11.20 5.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	17/10/20			8.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/20	22 2210-01950	3 0.00	600.00		Susan Sanders	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	26/10/20 07/10/20			815.50 932.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	07/10/20			166.44		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	14/10/20			166.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	21/10/20 28/10/20			166.44 166.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	31/10/20			1,373,347.66		Sustainable Communities For Leeds Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/20			233.02		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/20 19/10/20			18.00 9.00		Suzanne Abad Vergara Suzanne Abad Vergara	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/20			535.96		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/20			932.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Children and Families	Social Services Support Services Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Licences	214 266	05/10/20 19/10/20			250.00 31.66		Suzy Braye Swarcliffe Childrens	No No
Leeds City Council		City Development	Asset Management	Capital Capital	CONSTRUCTION	3	28/10/20			6,500.00		Swarco Traffic Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	12/10/20	22 2210-01951	9 0.00	4,272.75	i C	Swarco Uk & Ireland Ltd	No
Leeds City Council		City Development	Highways	Premises Premises	Maintenance Of Traffic Signals Highways Maintenance	108 145	12/10/20 12/10/20			8,597.62 1,329.40		Swarco Uk & Ireland Ltd Swarco Uk & Ireland Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital	CONSTRUCTION	145	24/10/20			30,905.20		Swarco Uk & Ireland Ltd Swarco Uk & Ireland Ltd	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	28/10/20	22 2210-01952	3 0.00	122,571.36	C	Swarco Uk & Ireland Ltd	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services	College Contracts	276	07/10/20			10,000.00		SWARTHMORE EDUCATION CENTRE	No
Leeds City Council Leeds City Council		City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	07/10/20 21/10/20			14,648.00 76.294.00		SWARTHMORE EDUCATION CENTRE SWARTHMORE EDUCATION CENTRE	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/20			1,357.69		Sweet Peas Day Care & Teaching	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/20			14,669.82		Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Placement Support	505 550	07/10/20 26/10/20			12,133.34 607.50		Sweet Peas Day Care & Teaching Sweetpea's Childminding	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/09/20	22 2210-01953	1 0.00	36.99	R	Swell Uk	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/20			655.06		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/20 07/10/20			620.97 746.97		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/20			746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/20	22 2210-01953	6 0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/20 07/10/20			818.86 769.37		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/20			818.86		SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/20			634.90		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/20 07/10/20			746.97 672.28		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/20			715.47		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/20	22 2210-01954	4 0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/10/20 07/10/20			812.14 736.96		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/20			862.96		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/20	22 2210-01954	8 0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/10/20 14/10/20			746.97 672.28		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/20			655.06		SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/20			643.93		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/10/20 14/10/20			620.97 746.97		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/20			746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/20	22 2210-01955	6 0.00	812.14		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/10/20 14/10/20			818.86 715.47		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/20			730.94		SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/20			736.96		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	14/10/20 14/10/20			769.37 818.86		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/20			862.96		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/20	22 2210-01956	4 0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/10/20	22 2210-01956 22 2210-01956		746.97 672.28		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		22 2210-01956		746.97		SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/20	22 2210-01956	8 0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/20			812.14		SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/10/20 21/10/20			730.94 818.86		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/20	22 2210-01957	2 0.00	769.37	R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/20			862.96		SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/10/20 21/10/20			715.47 655.06		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/20	22 2210-01957	6 0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	21/10/20			620.97		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/10/20 21/10/20			736.96 818.86		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/10/20	22 2210-01958	0.00	123.57		SWIIS FOSTER CARE LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		22 2210-01958	1 0.00	739.68		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/10/20 27/10/20			818.86 862.96		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		22 2210-01958		746.97		SWIIS FOSTER CARE LTD	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Ca		Beneficiary Name	Procurement Card
March Marc	Loads City Council	21/10/2022	Children and Families	Social Cara	Agonov Povmonto	Independent Festering Agencies		27/10/2022	2210 010595	0.00			SWIIS EOSTED CADE LTD	No
March Marc														
Column														
Column C														
March Column Co	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/10/2022	2210-019590	0.00	736.96 R	SI	WIIS FOSTER CARE LTD	
Column														
Company Comp														
March Colone 1982														
Control Cont														
Auto- Column Co	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/10/2022	2210-019597	0.00	736.96 R	SI	WIIS FOSTER CARE LTD	No
March 1,000 Charles 1,														
Second 197000 1		31/10/2022	Children and Families Children and Families											
Company Comp														
Column C								27/10/2022	2210-019602					
March Control College Colleg	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/10/2022	2210-019604	0.00	862.96 R	SI	WIIS FOSTER CARE LTD	No
And CyClord 19/0007 Cylimen of printing 500 Cylimen 50														
March 1,0000000 1,0000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000000														
March Court 1,0000 College 1,0000 College Co														
March Co-County 1,000,000 Column of France														
Month Security Month Security Month Security Month Security Month							509			0.00	746.97 R	SI	WIIS FOSTER CARE LTD	No
March Control 21/1000 Chies and Ferfale Sand Control Agent Paper March Control Age														
Land D. Channel														
March Control 3170002 Children of Prince South Care Annon Particut Control Contr	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/10/2022	2210-019615	0.00	715.47 R	SI	WIIS FOSTER CARE LTD	
Mode 19-10-200														
Mode Co-Countries 3-1000000000000000000000000000000000000														
Month Control 1970-000 19														
Lease Circ Common 311/0022 Chiese and Farmish South Common														
Land Circ Cumod	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/10/2022	2210-019622	0.00	592.00 R	Sv	wiis Foster Care Scotland Ltd	No
Seed Current														
Load Co-Lord 1910/2022 Chilemen of Familia Chilemen Chil														
Lends Cury Countil 31/19/2002 Children and Familhan Social Case Agency Playments														
Lends Coft Counted 311000022 Coft Permitted Commonweal Commo														
Leads of Colorad 31/10/2022 Colorado Service Service Colorado Service Colorad	Leeds City Council	31/10/2022	Children and Families	Social Care			509	21/10/2022	2210-019629	0.00	592.00 R	Sv	Swiis Foster Care Scotland Ltd	
Look Dr. Conded 31100222 Childres and Furthers South Care Supple and Grown Childres Supple and Grown Childres Chil														
Leafs Circl Count							206	13/09/2022						
Loads Dr. Council 31/10/2002 10 Debestiment Reconstor	Leeds City Council	31/10/2022	City Development		Employees	Training Costs				0.00				
Leds Chy Council 31/10/202 Project protect Project with Collisions Project with Collis														
Leeb Chr Courol					Employees									
Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proceed and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Internal Relationary Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Collimates Leefs (LV Coursel 311/10/2022 Statebook Lambdoor Proced and Course														
Leeds CIV Coursil 31/10/2022 Streete Lundroff Property and Contracts Infernal Recharges Leeds District Leeds CIV Coursil Street Leeds CIV Cours														
Leide CPC Quarted 31/10/2022 Strategic Landford Proceety and Contracts Internal Recharges Lead DisJournments 411 25/10/2022 21/5-10/683 0.01 1.465.00 R Swebturne Madelston L b No Leide CPC Council 31/10/2022 Strategic Landford Proceety and Contracts Internal Recharges Lead DisJournments 411 28/10/2022 21/5-10/683 0.00 1.466.00 R Swebturne Madelston L b No Leide CPC Council 31/10/2022 Strategic Landford Proceety and Contracts Internal Recharges Lead DisJournments 411 28/10/2022 21/5-10/684 0.00 3.660.00 R Swebturne Madelston L b No Leide CPC Council 31/10/2022 Strategic Landford Proceety and Contracts Internal Recharges Lead DisJournments 411 28/10/2022 21/5-10/684 0.00 3.660.00 R Swebturne Madelston L b No Leide CPC Council 31/10/2022 Strategic Landford Proceety and Contracts Internal Recharges Lead DisJournments 411 28/10/2022 21/5-10/684 0.00 1.550.00 R Swebturne Madelston L b No Leide CPC Council 31/10/2022 Strategic Landford Proceety and Contracts Internal Recharges Lead DisJournments 411 28/10/2022 21/5-10/684 0.00 1.550.00 R Swebturne Madelston L b No Leide CPC Council 31/10/2022 Strategic Landford Proceety and Contracts Internal Recharges Lead DisJournments 411 28/10/2022 21/5-10/684 0.00 1.550.00 R Swebturne Madelston L b No Leide CPC Council 31/10/2022 Strategic Landford Proceety and Contracts Internal Recharges Lead DisJournments 411 28/10/2022 21/5-10/684 0.00 1.550.00 R Swebturne Madelston L b No Leide CPC Council 31/10/2022 Swebturne Madelston L b No Leide CPC Council 31/10/2022 Swebturne Madelston L b No Leide CPC Council 31/10/2022 Swebturne Madelston L b No Leide CPC Council 31/10/2022 Swebturne Madelston L b No Leide CPC Council 31/10/2022 Swebturne Madelston L b No Leide CPC Council 31/10/2022 Swebturne Madelston L b No Leide CPC Council	Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges			28/10/2022	2210-019640	0.00	1,479.00 R	Sv	winburne Maddison Llp	
Leeds CIV Countel 31/10/2022 State-less Leaded Property and Contracts Internal Recharges Lead Distancements 411 29/10/2022 21/10/19/644 0.0 2,6/10/0 R Sewheum Modifion Lb No No Leeds CIV Countel 31/10/2022 State-less Leaded Property and Contracts Internal Recharges Lead Distancements 411 29/10/2022 21/10/19/644 0.0 2,6/10/0 R Sewheum Modifion Lb No No Leeds CIV Countel 31/10/2022 State-less Leaded Property and Contracts Internal Recharges Lead Distancements 411 29/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No No Leeds CIV Countel 31/10/2022 State-less Leaded Property and Contracts Internal Recharges Lead Distancements 411 29/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No No Leeds CIV Countel 31/10/2022 State-less Leaded Property and Contracts Internal Recharges Lead Distancements 411 29/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No No Leeds CIV Countel 31/10/2022 State-less Leaded Property and Contracts Internal Recharges Lead Distancements 411 29/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No Leeds CIV Countel 31/10/2022 State-less Leaded Property and Contracts Internal Recharges Lead Distancements 411 29/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No Leeds CIV Countel 31/10/2022 State-less Leaded Property and Contracts Lead Distancements 411 29/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No Leeds CIV Countel 31/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No Leeds CIV Countel 31/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No Leeds CIV Countel 31/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No Leeds CIV Countel 31/10/2022 21/10/19/647 0.0 1,5/20/0 R Sewheum Modifion Lb No Leeds CIV Countel 31/10/2022 21/10/19/647 0.0 1,5/20/0 R														
Leefs CKY Couriel 311/00/202 Stateback Landbridd Properly and Controlates Internal Recharges Leaf Deblusamements 411 28/10/2022 2210-01/01/05/20 200 0.0 1,486.00 R. Swinthum Maddison Lb. No Leefs CKY Couriel 311/00/202 Stateback Landbridd Properly and Controlates Internal Recharges Leaf Deblusamements 411 28/10/2022 2210-01/01/05/20 0.0 0.0 2,475.00 R. Swinthum Maddison Lb. No Leefs CKY Couriel 311/00/202 Stateback Landbridd Properly and Controlates Internal Recharges Leaf Deblusamements 411 28/10/2022 2210-01/01/05/20 0.0 0.0 2,475.00 R. Swinthum Maddison Lb. No Leefs CKY Couriel 311/00/202 Stateback Landbridd Properly and Controlates Internal Recharges Leaf Deblusamements 411 28/10/2022 2210-01/01/05/20 0.0 0.0 1,142.00 R. Swinthum Maddison Lb. No Leefs CKY Couriel 311/00/202 Stateback Landbridd Properly and Controlate Internal Recharges Leaf Deblusamements 411 28/10/2022 2210-01/01/05/20 0.0 0.0 1,142.00 R. Swinthum Maddison Lb. No Leefs CKY Couriel 311/00/202 Stateback Landbridd Properly and Controlate Internal Recharges Leaf Deblusamements 411 28/10/2022 2210-01/01/05/20 0.0 0.0 1,142.00 R. Swinthum Maddison Lb. No Leefs CKY Couriel 311/00/202 Communities, Housing and Environment Leefs CKY Couriel 311/00/202 Communities, Housing														
Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Property and Contracts Property and Contracts Internal Rechanges Leeds CAY Council 31/10/2022 Strakeolic Landbord Property and Contracts Prop														
Leads CRY Council 31/10/2022 Strategot Landrord Properly and Contracts Infernal Recharges Lead Debursements 411 28/10/2022 21/10/1954 0.00 1,530.00 R Swintume Maddson Lb No Lead CRY Council 31/10/202 Strategot Landrord Properly and Contracts Infernal Recharges Lead Schizoments 411 28/10/2022 21/10/1955 0.00 1,12/20 R Swintume Maddson Lb No Leads CRY Council 31/10/202 Strategot Landrord Properly and Contracts Infernal Recharges Lead Schizoments 411 28/10/2022 21/10/1955 0.00 1,28/20 R Swintume Maddson Lb No Lead Schizoments Lead Schiz														
Leeds City Council 3110/2022 Strategic Landord Properly and Contracts Internal Recharges Leed City Council 3110/2022 Strategic Landord Properly and Contracts Internal Recharges Leed City Council 3110/2022 Strategic Landord Properly and Contracts Internal Recharges Leed City Council 3110/2022 Communities, Housing and Environment Leeds City Council 3	Leeds City Council			Property and Contracts		Legal Disbursements	411	28/10/2022	2210-019647			Sv	Swinburne Maddison Llp	No
Leeds City Council 31/10/2022 Stritetics Landbord Properly and Contracts Internal Rechanges Leeps Disbussments 411 28/10/2022 21/10/1985 0.00 1,142.00 R Swintume Maddison Lb No														
Leeds City Council 31/10/2022 Stratesic Landord 11/10/2022 Communities, Housing and Environment Communities, Housing and En				Property and Contracts		Legal Disbursements	411	28/10/2022	2210-019650			Sv	Swinburne Maddison Llp	No
Leeds City Council 31/10/2022 Strategies Landford Structure Structur														
Leeds City Council 31/10/2022 Authan et Health Services FOr Older People - 65 And Over A geopry payments Supplies and Services Supplies an														
Leeds City Council 31/10/2022 Communities, Housing and Environment Leed City Council 31/10/2022 Communities, Housing and Environment No Leeds City Council 31/10/2022 Communities, Housing and Environment No Leeds City Council 31/10/2022 Communities, Housing and Environment No Leeds City Council 31/10/2022 Communities, Housing and Environment No Leeds City Council 31/10/2022 Communities, Housing and Environment No Leeds City Council 31/10/2022 Communities, Housing and Environment No Leeds City Council 31/10/2022 Communities, Housing and Environment No Leeds City Council State of the S	Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/10/2022	2210-019654	0.00	3,694.09 R	Sv	switch2 Energy Limited	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council 31/10/2022 Commun														
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Suppl			Communities, Housing and Environment											
Leeds City Council 31/10/2022 Communities, Housing and Enrivorment Customer Access Supplies and Services Supplies an		31/10/2022	Communities, Housing and Environment											
Leeds City Council 3110/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies a														
Leeds City Council 31/0/2022 Communilles, Housing and Environment Customer Access Supplies and Services Supplies a		31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-019661	0.00	18.00 R	S	Syeda Shopna Begum	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies														
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies														
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services		26/10/2022	2210-019665	0.00	18.00 R	Sy	Syeda Shopna Begum	
Leds City Council 31/10/2022 Resources Supplies and Services Supplies and Services Other Hired And Contracted Services 265 13/10/2022 21/0-119688 0.00 18.00 R SYMPHONY GROUP PLC No Leds City Council 31/10/2022 Resources Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 13/10/2022 21/0-119679 0.00 10.00 R SYMPHONY GROUP PLC No Communities, Housing and Environment Customer Access Supplies and Services Sup														
Leeds City Council 31/10/2022 Resources Leeds Building Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 13/10/2022 22/10-019670 0.00 100.00 R SYMPHONY GROUP PLC No														No
Leeds City Council 31/10/2022 Communities, Housing and Environment Loutomer Access Supplies and Services Bought in Professional Services 277 05/10/2022 21/0-10/9672 0.00 102.50 R Synergy Language Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 12/10/2022 21/0-10/9672 0.00 102.50 R Synergy Language Ltd No No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 12/10/2022 21/0-10/9672 0.00 102.50 R Synergy Language Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Supplies	Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022	2210-019669	0.00	100.00 R			No
Leeds City Council 31/10/2022 Communities, Housing and Environment Leads City Council Customer Access Supplies and Services Bought In Professional Services 277 12/10/2022 22/10-019672 0.00 10.2 5 R Synergy Lanquage Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 12/10/2022 22/10-019673 0.00 10.2 5 R Synergy Lanquage Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council Customer Access Supplies and Services Bought In Professional Services 277 12/10/2022 22/10-019673 0.00 10.2 5 R Synergy Lanquage Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Leeds City Council Supplies and Services Supplies and Services 265 12/10/2022 22/10-019675 0.00 457.94 R Synergy Lanquage Ltd No Leeds City Council 31/10/2022 Resources Supplies and Services Supplies and Services 265 12/10/2022 <td></td>														
Leeds City Council 31/0/2022 Communities, Housing and Environment Loutomer Access Supplies and Services Bought In Professional Services 277 12/10/2022 22/10-019673 0.00 102.50 R Synergy Language Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 26/10/2022 22/10-019674 0.00 102.50 R Synergy Language Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 277 26/10/2022 22/10-019674 0.00 102.50 R Synergy Language Ltd No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services 265 12/10/2022 22/10-019675 0.00 457.94 R Synergy Language Ltd No Leeds City Council 31/10/2022 Resources Leeds Building Services Supplies and Services 265 12/10/2022 22/10-019675 0.00 22.50 R Systemair Fans & Spares No	Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019672	0.00	102.50 R	Sı	Synergy Language Ltd	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Communities Supplies and Services Other Hired And Contracted Services 265 12/10/2022 22/10-019675 0.00 457.94 R Syteray Language Services Limited No Leeds City Council 31/10/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 0perational Materials 205 0p	Leeds City Council							12/10/2022	2210-019673	0.00				
Leeds City Council 31/10/2022 Resources Leeds Building Services Supplies and Services Operational Materials 205 07/10/2022 21/0-019676 0.00 22.60 R Systemair Fans & Spares No Leeds City Council 31/10/2022 City Council 31/10/2022 City Council 31/10/2022 Strategic Landlord HRA Housing Leeds OTHER COSTS 7 26/10/2022 21/0-019678 0.00 953.86 R REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Communities, Housing and Environment In City Council Strategic Landlord HRA Housing Leeds Supplies and Services OTHER COSTS 7 26/10/2022 21/0-019678 0.00 953.86 R REDACTED PERSONAL DATA No Communities, Housing and Environment In City Council Strategic Landlord HRA Housing Leeds Supplies and Services Other Hired And Contracted Services 265 07/10/2022 21/0-019679 0.00 30.00 R T G Group No								26/10/2022 12/10/2022	2210-019674	0.00				
Leeds City Council 31/10/202 Strategic Landlord HRA Housing Leeds Capital OTHER COSTS 7 26/10/2022 2210-019678 0.00 100.00 C REDACTED PERSONAL DATA No Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 07/10/2022 2210-019679 0.00 300.00 R T C Group No	Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022	2210-019676	0.00	22.60 R	Sı	Systemair Fans & Spares	No
Leeds City Council 31/10/2022 Communities, Housing and Environment Customer Access Supplies and Services Other Hired And Contracted Services 265 07/10/2022 2210-019679 0.00 300.00 R T C Group No	Leeds City Council													
												T	C Group	
	Leeds City Council	31/10/2022	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/10/2022	2210-019680	0.00	100.00 C	RI	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		te Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	05/10/2022	2210-019681	0.00	Revenue 543.07 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Office Consumables	210	24/08/2022			-24.99 R	T K Maxx	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022			30.00 R 20.10 R	T KIANI T KIANI	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022			18.00 R	T KIANI	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277 70	26/10/2022			18.00 R 3.699.60 R	T KIANI T Kirk Forestry	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70	28/10/2022 07/09/2022	2210-019688 2210-019689		3,699.60 R 804.17 R	T Kirk Forestry T Kirk Forestry Training	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	27/09/2022	2210-019690	0.00	1,315.00 R	T Kirk Forestry Training	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022			1,629.22 R 233.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		204	01/09/2022			2,741.82 R	T&m Wholesale Moto	Yes
Leeds City Council	31/10/2022		Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/10/2022	2210-019694		600.00 R	Table Tennis England	No
Leeds City Council Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/09/2022 20/09/2022	2210-019695 2210-019696		149.98 R -149.98 R	Tactree Tactree	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Subsistence	256	21/09/2022			16.57 R	Tafzalhshah Ltd	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services Supplies and Services		285	22/09/2022			6.29 R	Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Highways	Supplies and Services Supplies and Services	Subsistence Operational Furniture And Equipment	256 203	24/09/2022 07/10/2022			7.52 R 1.605.00 R	Tafzalhshah Ltd Tagmaster Uk Limited	Yes No
Leeds City Council	31/10/2022		Recreation	Employees	Training & Development	70	02/09/2022			20.83 R	Tahdah Verified	Yes
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265 265	14/10/2022 28/10/2022			140.90 R	Tail Lift Maintenance Ltd Tail Lift Maintenance Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	231	17/09/2022			93.00 R 36.20 R	Takeaway The Great Wa	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-019705	0.00	8,934.18 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022			224.36 R	Talent Investment Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	211 267	27/10/2022 27/10/2022			320.00 R 1.300.00 R	TALK PUBLISHING-SMALLTALK MAGAZINE TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Advertising	211	27/10/2022			320.00 R	TALK PUBLISHING-SMALLTALK MAGAZINE	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Housing Management Social Care	Supplies and Services Agency Payments	Compensation Claims Placement Support	200 550	31/10/2022 27/10/2022			50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022	2210-019712		27.00 R	Tamas Istvan	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-019713	0.00	9.00 R	Tamas Istvan	No
Leeds City Council	31/10/2022		Car Parking Services Communities	Supplies and Services		265	16/09/2022 14/10/2022	2210-019714 2210-019715		16.50 R 104.58 R	Tameside Metropolitan	Yes No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services Agency Payments	Allowances	241 546	31/10/2022			128.41 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	14/10/2022	2210-019717	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care Social Care	Agency Payments	Contact Contact	548 548	21/10/2022	2210-019718		10.40 R 10.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574	28/10/2022 12/10/2022			3.346.56 R	TANCRED HALL NURSING CENTRE	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2022	2210-019721	0.00	11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Agency Payments Agency Payments	Placement Support Direct Work	550 549	03/10/2022			24.24 R 5.95 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Ormarori ana i arimoo	Social Care	Agency Payments	Direct Work	549	28/10/2022	2210-019724		7.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022			233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022		Social Care Elections, Licensing and Registration	Agency Payments External Income	Services Rendered By Other Organisations Admissions. Booking Fees & Ticket Sales	511 933	07/10/2022 27/10/2022			388.37 R 110.00 R	Tara Drewery REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	04/10/2022			1,360.72 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022		Highways	Capital	CONSTRUCTION	3	06/10/2022			-16,635.72 C	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	06/10/2022 07/10/2022			554,524.04 C 418.75 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	11/10/2022			3,238.98 C	Tarmac Trading Limited	No
Leeds City Council	31/10/2022		Highways	Supplies and Services		205	14/10/2022			43.35 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/10/2022 17/10/2022			77.55 R 1.357.89 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2022		Highways	Supplies and Services		205	21/10/2022	2210-019736	0.00	-19,668.82 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022		Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022			862.22 R 49.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways	Supplies and Services	Operational Materials	205	21/10/2022 21/10/2022			49.00 R 414.74 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services		205	21/10/2022	2210-019740	0.00	862.22 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022 21/10/2022			49.80 R 1,339.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2022		Highways	Supplies and Services		205	21/10/2022			1,307.19 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services		205	21/10/2022	2210-019744		1,304.49 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2022		Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022			1,338.25 R 863.94 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2022		Highways	Supplies and Services		205	21/10/2022	2210-019747		499.05 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022		Highways	Supplies and Services Supplies and Services		205	21/10/2022			860.50 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022 21/10/2022			50.00 R 485.43 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019751	0.00	1,319.34 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022 21/10/2022			1,319.34 R 1,327.44 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2022		Highways	Supplies and Services		205	21/10/2022			1,627.23 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019755	0.00	1,635.72 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022			1,642.50 R 1,673.04 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	21/10/2022			1,647.59 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	21/10/2022			1,610.26 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022	2210-019760 2210-019761		1,589.90 R 858.78 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019762	0.00	50.20 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	21/10/2022			498.54 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022 21/10/2022			500.56 R 499.05 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019766	0.00	425.92 R	Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019767	0.00	49.60 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022 21/10/2022			1,305.84 R 1,343.65 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019770	0.00	1,324.74 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205		2210-019771		1,327.44 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/2022 21/10/2022	2210-019772 2210-019773		1,276.13 R 1,268.03 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2022	2210-019774	0.00	441.58 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways Highways	Supplies and Services Supplies and Services		205		2210-019775 2210-019776		1,671.35 R 1,627.23 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/10/2022	City Development	Highways	oupplies allu Selvices	Operational inatchais	205	21/10/2022	2210-019//0	, 0.00	1,021.23 K	ramac traulių Limicu	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Date Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	Code 205	21/10/20	22 2210-01977	7 0.00	1,683.23	Revenue	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/10/20			1,688.32		Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services		205	21/10/20	2210-01977	0.00	1,664.56		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	21/10/20			1,264.12		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/20 21/10/20			1,630.62 766.95		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	21/10/20			687.35		Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/20	2210-01978	4 0.00	48.20		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	21/10/20			860.50		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	21/10/20 21/10/20		6 0.00 7 0.00	50.00 1,613.66		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	21/10/20			1,600.08		Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services		205	21/10/20	2210-01978	0.00	1,600.08		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/10/20			863.94		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/10/20 28/10/20			1,326.09 1,308.54		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/10/20			1,299.08		Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services		205	28/10/20			1,029.00		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways Highways	Supplies and Services Supplies and Services		205	28/10/20			49.60 1,308.54		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways	Supplies and Services		205 205	28/10/20 28/10/20			1,323,39		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/10/20			1,313.94		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	28/10/20			1,119.48		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	28/10/20 31/10/20			862.22 1,309.89		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development City Development	Highways	Supplies and Services		205	31/10/20			1,309.69		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	31/10/20			2,337.60		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	31/10/20			51.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	31/10/20 31/10/20			617.84 858.78		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development City Development	Highways	Supplies and Services Supplies and Services		205	31/10/20			50.20		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	31/10/20	2210-01980	3 0.00	996.60	R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	31/10/20			1,579.72		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	31/10/20 31/10/20			1,605.17 1,669.65		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	31/10/20			1,693.41		Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services		205	31/10/20			2,246.40		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	31/10/20 31/10/20			750.00 2,366.40		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	31/10/20			1,039.30		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	31/10/20			78.20		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services		205	31/10/20			1,322.04		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	31/10/20 31/10/20			1,255.87 1,301.79		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		205	31/10/20			1.110.03		Tarmac Trading Limited	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Operational Materials	205	31/10/20	2210-01982	2 0.00	1,645.90	R	Tarmac Trading Limited	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	31/10/20			1,760.38		Tarmac Trading Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	10/10/20 01/09/20			2.50 14.17		REDACTED PERSONAL DATA Taste The Orient	No Yes
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/20			18.00		Tauhida Mahmud	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/20			27.00		Tauhida Mahmud	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/20 12/10/20			18.00 18.00		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council			Customer Access		Bought in Professional Services	277	12/10/20			18.00		Tauhida Mahmud	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/20	2210-01983	1 0.00	22.50		Tauhida Mahmud	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277 277	19/10/20			31.50		Tauhida Mahmud	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277	19/10/20 19/10/20			18.00 18.00		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/20			18.00		Tauhida Mahmud	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/20			18.00		Tauhida Mahmud	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Consultancy Services Public Transport Expenses	259 310	20/10/20 29/09/20			3,470.00 27.88		Taula Consultancy Limited Taxi Estacional 1055	No Yes
Leeds City Council		City Development	Highways	Supplies and Services		278	13/10/20			1,564,325.34		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/10/2022	Children and Families	Learning Places	Capital	CONSTRUCTION	3	27/10/20	2210-01984	0.00	523.15	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	27/10/20			54,083.32		TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services		265 265	27/10/20 27/10/20			80,438.79 -30.00		TAY VALLEY LIGHTING (LEEDS) LTD TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	28/10/20	2210-01984	4 0.00	5,520,000.00	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/20	2210-01984	5 0.00	42.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Resources	Social Care Commercial Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	27/10/20 12/10/20			6.40 96.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/20			64.79		To Chapel Allerton	Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	05/10/20	2210-01984	0.00	150.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	07/10/20			328.00		TD Shutter Services Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	07/10/20 07/10/20			104.75 86.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	07/10/20			135.00		TD Shutter Services Ltd	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	07/10/20			385.00		TD Shutter Services Ltd	No
Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services	Supplies and Services		205)22 2210-01985)22 2210-01985		150.00 153.25		TD Shutter Services Ltd	No No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205)22 2210-01985)22 2210-01985		153.25 20.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/20	2210-01985	0.00	160.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/20	22 2210-01985	0.00	1,095.60	R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21/10/20 21/10/20	022 2210-01986 022 2210-01986		24.00 63.50		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		022 2210-01986		150.00		TD Shutter Services Ltd TD Shutter Services Ltd	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/20	2210-01986	3 0.00	80.00	R	TD Shutter Services Ltd	No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205		22 2210-01986		110.00		TD Shutter Services Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		022 2210-01986 022 2210-01986		145.00 4,375.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services Supplies and Services		205)22 2210-01986)22 2210-01986		1,263.52		Teads Limited BP	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/20	2210-01986	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	14/10/20			15.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	14/10/20	022 2210-01987 022 2210-01987	0.00 1 0.00	15.60 13.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509		022 2210-01987		3,467.04		Team Fostering	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		te Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	14/10/2022	2 2210-019873	0.00	65.70	Revenue R	Team Fostering	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/09/2022	2 2210-019874		63.00		Team Sport Karting	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022			498.52		TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022			2,499.00		TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022		0.00	2,499.00		TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022			2,499.00		TECHNOGYM UK LTD	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	12/10/2022			2,499.00		TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Bought In Professional Services Bought In Professional Services	277 277	12/10/202			2,499.00 2,499.00		TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	12/10/2022			2,499.00		TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/10/2022			2,499.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			18.00		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022			27.00 22.50		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022		0.00	18.00		TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	05/10/2022			27.00		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022			18.00 18.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022			18.00		TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	12/10/2022			27.00		TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022			27.00		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022			18.00 22.50		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022			18.00		TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022		0.00	40.50		TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	26/10/2022			27.00		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022			9.00 18.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	26/10/2022			9.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2 2210-019903	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2022			18.00		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022			27.00 18.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20/10/2022			57.38		Telefonica Uk Limited	No
Leeds City Council			Communities	Supplies and Services	Office Consumables	210	24/09/2022	2 2210-019908	0.00	19.99	R	Telegraph Subscription	Yes
Leeds City Council	31/10/2022		Learning	Internal Recharges	reallocation of DfE grants	474	12/10/2022			15,000.00		Temple Moor High School	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	05/10/2022			760.30 8,528.71		TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022			480.00		TEMPLEGATE TINY TOTS	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	13/10/2022	2 2210-019913	0.00	387.50		Temproof Ltd D Tempest	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022			164.16		Tendercare Limited	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Shared Services Social Care	Supplies and Services Agency Payments	Operational Materials Placement Support	205 550	28/10/2022 27/09/2022			1,131.99 26.21		Tennants UK Ltd Tenpin Ltd - 201	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2022			2.58		Tenpin Ltd - 214	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	01/09/2022		0.00	31.08		Tenpin.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families	Social Care Shared Services	Agency Payments	Allowances Admission Charges To Schools	546 283	20/09/2022			20.55 98.80		Tenpin.Co.Uk Tenpin.Co.Uk	Yes Yes
Leeds City Council		Resources Children and Families	Social Care	Supplies and Services Agency Payments	Placement Support	550	29/09/2022			16.33		Tenpin.Co.Uk	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2 2210-019922		462.63		TERBERG MATEC UK	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/10/2022			650.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Teaching Materials	511 202	07/10/2022 20/10/2022			104.86 300.00		REDACTED PERSONAL DATA Terrence Malone	No No
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	03/10/2022			403.00		TERRY GROUP LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	03/10/2022			403.00		TERRY GROUP LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205 205	03/10/2022			691.17		TERRY GROUP LTD	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03/10/2022			468.65 168.98		TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	03/10/2022			353.85		TERRY GROUP LTD	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2022			1,298.50		TERRY GROUP LTD	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022		0.00	5,790.00 56,958.00		TERRY GROUP LTD TERRY GROUP LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2022			100.00		Tesco Gift Card	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2022	2 2210-019936	0.00	44.16	R	Tesco Online	Yes
Leeds City Council		Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231 321	12/09/2022			12.48		Tesco Pfs 2852 Tesco Pfs 2852	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	12/09/2022			10.00		Tesco Pfs 2852 Tesco Pfs 2852	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/09/2022	2 2210-019940	0.00	41.73	R	Tesco Pfs 5577	Yes
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/09/2022			19.50		Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Children and Families Communities. Housing and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	02/09/2022			21.58		Tesco Store 2808	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/09/2022			35.07		Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2022	2 2210-019945	0.00	28.80	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2022			8.60		Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	13/09/2022		0.00	37.02 14.60		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022			11.00		Tesco Store 2808	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services		255	15/09/2022	2 2210-019950	0.00	5.83		Tesco Store 2808	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231		2 2210-019951		41.14		Tesco Store 2808	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231		2 2210-019952 2 2210-019953	0.00	21.99 14.97		Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	23/09/2022	2 2210-019954	0.00	7.50		Tesco Store 2808	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2022	2 2210-019955	0.00	29.51		Tesco Store 2808	Yes
Leeds City Council Leeds City Council			Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 204	29/09/2022 05/09/2022	2 2210-019956 2 2210-019957	0.00	30.26 5.00		Tesco Store 2808 Tesco Stores	Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	204		2 2210-019957 2210-019958		3.54		Tesco Stores	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2022	2 2210-019959	0.00	9.36	R	Tesco Stores	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services		231	12/09/2022	2 2210-019960	0.00	7.20		Tesco Stores 2995	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 Food & Drink	551 231		2 2210-019961 2 2210-019962		2.00 30.00		Tesco Stores 4390 Tesco Stores 4796	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	12/09/2022	2 2210-019962 2210-019963	0.00	9.19		Tesco Stores 4796 Tesco Stores 5107	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2022	2 2210-019964	0.00	16.03		Tesco Stores 5107	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2022	2 2210-019965		8.69		Tesco Stores 5107	Yes
Leeds City Council Leeds City Council			Parks and Countryside Customer Access	Supplies and Services Supplies and Services		205 231		2 2210-019966 2 2210-019967		14.21 20.39		Tesco Stores 5107 Tesco Stores 5188	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231		2 2210-019968		5.25		Tesco Stores 5188	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat		Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		231 231	08/09/2022 15/09/2022			20.08 R 15.74 R	Tesco Stores 5188 Tesco Stores 5188	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	22/09/2022	2210-019971	0.00	3.30 R	Tesco Stores 5188	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	22/09/2022	2210-019972	0.00	24.00 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	29/09/2022 09/09/2022	2210-019973 2210-019974		20.10 R 4.90 R	Tesco Stores 5188 Tesco Stores 5456	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	03/09/2022	2210-019975		7.00 R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2022	2210-019976	0.00	18.32 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care Social Care	Agency Payments	Section 17 Food & Drink	551 231	06/09/2022	2210-019977	0.00	21.99 R 6.65 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Supplies and Services Supplies and Services		231	07/09/2022 08/09/2022	2210-019978 2210-019979		6.65 R 4.88 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2022	2210-019980		10.15 R	Tesco Stores 5597	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	10/09/2022		0.00	83.33 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 251	11/09/2022 11/09/2022	2210-019982 2210-019983	0.00 0.00	8.43 R 29.51 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	14/09/2022	2210-019984	0.00	5.23 R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2022	2210-019985	0.00	4.65 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	16/09/2022	2210-019986	0.00	12.23 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	20/09/2022 21/09/2022	2210-019987 2210-019988	0.00	27.82 R 22.64 R	Tesco Stores 5597	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	22/09/2022	2210-019989	0.00	8.20 R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	23/09/2022	2210-019990		4.53 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	23/09/2022 24/09/2022	2210-019991 2210-019992	0.00	29.48 R 17.00 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/10/2022		Social Care	Appropriations	Children's Homes Clothing Allowance	608	24/09/2022	2210-019993		46.92 R	Tesco Stores 5597	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	26/09/2022	2210-019994	0.00	4.24 R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	29/09/2022	2210-019995	0.00	11.50 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	29/09/2022 02/09/2022	2210-019996 2210-019997	0.00	27.16 R 3.80 R	Tesco Stores 5597 Tesco Stores 5795	Yes Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2022	2210-019998		24.28 R	Tesco Stores 5795	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2022			25.60 R	Tesco Stores 5795	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2022	2210-020000	0.00	6.75 R	Tesco Stores 6082	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	07/09/2022 21/09/2022	2210-020001	0.00	4.85 R 4.00 R	Tesco Stores 6233 Tesco Stores 6584	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	14/09/2022	2210-020002 2210-020003		4.00 R 15.00 R	Tesco Stores 6743	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Employees	Central Training	79	02/09/2022		0.00	350.00 R	Tessitura Network	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Employees	Central Training	79	02/09/2022	2210-020005	0.00	350.00 R	Tessitura Network	Yes
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	05/10/2022 19/10/2022	2210-020006	0.00	27.00 R 27.00 R	Tetiana Tarasiuk Tetiana Tarasiuk	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Strategic Landlord	Housing Management		Operational Furniture And Equipment	203	01/09/2022	2210-020007 2210-020008		420.00 R	Tetlevs	Yes
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	17/10/2022			34,855.00 C	Tetra Tech Environment Planning	No
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	31/08/2022	2210-020010		3.30 R	Tfl Travel Ch	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		256	05/09/2022	2210-020011	0.00	20.00 R	Tgi Fridays Thacha Muldowney	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	12/10/2022 26/10/2022	2210-020012 2210-020013		9.00 R 9.00 R	Thacha Muldowney Thacha Muldowney	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022			31.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-020015		18.00 R	Thamanna Trishna	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-020016	0.00	5,578.56 R	Thames House	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Economic Development Social Care	Supplies and Services Employees	Subsistence Training & Development	256 70	26/09/2022 31/10/2022	2210-020017 2210-020018	0.00	63.79 R 500.00 R	Tharavadu THE ANNA FREUD CENTRE	Yes No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		206	29/09/2022			41.62 R	The Arboricultural Associ	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Memberships	226	29/09/2022	2210-020020		290.00 R	The Arboricultural Associ	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022		0.00	10,332.80 R	The Avenue Nursing Home	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	13/10/2022 13/10/2022	2210-020022 2210-020023	0.00 0.00	1,629.23 R 5,468.32 R	The Barn Club The Barn Club	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/10/2022	2210-020024	0.00	600.00 R	The Barn Club	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/10/2022	2210-020025	0.00	1,100.00 R	The Base Community Hub Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/10/2022	2210-020026	0.00	715.55 R	The Big Soup Theatre Group Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Residential	511 580	07/10/2022 12/10/2022	2210-020027 2210-020028	0.00 0.00	9,554.02 R 131,992.32 R	The Bishop Wheeler Catholic The Bridge	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022			147,775.48 R	The Bridge - Roundhay Wood Apartments	No
Leeds City Council		Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022	2210-020030	0.00	525.00 R	The Brigshaw Learning Partnership	No
Leeds City Council		Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474	07/10/2022		0.00	15,000.00 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Publication And Promotion Section 17	267 551	14/10/2022 06/09/2022	2210-020032 2210-020033	0.00 0.00	1,914.62 R 10.00 R	The British Library The Butlers Hotel	No Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	06/09/2022		0.00	100.00 R	The Butlers Hotel	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551	08/09/2022	2210-020035	0.00	55.00 R	The Butlers Hotel	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Premises	Section 17 Maintenance Of Buildings	551 101	09/09/2022 02/09/2022	2210-020036 2210-020037	0.00	6.00 R 527.00 R	The Butlers Hotel The Carpet Mill	Yes Yes
Leeds City Council	31/10/2022	Communities. Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	13/09/2022	2210-020037		40.71 R	The Charles Henry Roe	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/09/2022			39.25 R	The Clarks Shop	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		265	07/10/2022	2210-020040	0.00	5,640.00 R	The Columbaria Company	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recurring & Major Grants Projects	265 229	07/10/2022 06/10/2022		0.00	272.00 R 3,663.24 R	The Columbaria Company The Conservation Volunteers	No No
Leeds City Council	31/10/2022		Assessment And Care Management	Agency Payments	Home Care	568	21/10/2022		0.00	400.00 R	The Conservation Volunteers The Conservation Volunteers	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services		276	21/10/2022		0.00	3,275.00 R	The Conservation Volunteers	No
Leeds City Council		City Development	Employment & Skills	Supplies and Services		276	21/10/2022			22,254.00 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2210-020046		9,000.00 R	The Conservation Volunteers	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/10/2022	2210-020047 2210-020048	0.00 0.00	1,481.43 R 2,395.72 R	The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council	31/10/2022	Children and Families	Learning		Other Hired And Contracted Services	265	28/10/2022			1,481.43 R	The Co-Operative Academies Trust	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/10/2022	2210-020050	0.00	17,250.00 R	The Creative Outdoor Group Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/10/2022			16,100.00 R	The Creative Outdoor Group Ltd	No No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Community Safety	Agency Payments Supplies and Services	General External Residential Placements Other Hired And Contracted Services	507 265	28/10/2022 15/09/2022			24,000.00 R 130.00 R	The Creative Outdoor Group Ltd The Credit Centre	No Yes
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022			1,540.92 R	The Dales Care Home	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-020055	0.00	13,305.84 R	The David Lewis Centre	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	12/10/2022			4,283.60 R	The Disabilities Trust	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	12/10/2022 12/10/2022		0.00 0.00	3,510.80 R 5,678.36 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022			7,569.96 R	The Disabilities Trust The Disabilities Trust	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-020060	0.00	109,249.41 R	The Disabilities Trust	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022		0.00	1,509.52 R	The Disabilities Trust	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/10/2022 21/10/2022			2,668.00 R 936.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568		2210-020063		1,296.00 R	The Disabilities Trust The Disabilities Trust	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505		2210-020065	0.00	42,907.50) R	The Endorphins Group	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Training Allowances	257	28/10/2022	2210-020066	0.00	3,250.00		The Forum	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2210-020067 2210-020068	0.00	934.32 2,492.05		The Foster Care Cooperative Ltd The Foster Care Cooperative Ltd	No No
Leeds City Council		City Development	Asset Management Services	Premises	Grounds Maintenance Work	111		2210-020069	0.00	3,106.50		The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526		2210-020070	0.00	628.28		The Gables Surgery	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services Bank Charges	526 263		2210-020071	0.00	1,968.20		The Garden Surgery The Gatehouse Cafe	No No
Leeds City Council Leeds City Council		City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Residential Care Dementia	571		2210-020072 2210-020073	0.00	85.70 7,681.20		The Gateway Care Home	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580		2210-020074	0.00	2,850.60) R	The Glen Nursing Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2210-020075	0.00	3,645.04		The Glen Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home - Learning Disabl	574 574	12/10/2022 12/10/2022	2210-020076 2210-020077	0.00	16,016.92 1,907.00		The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council		Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474		2210-020078	0.00	10,987.00		The Gorse Academies Trust	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		2210-020079	0.00	20.00		The Governor	No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Learning Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580		2210-020080 2210-020081	0.00	1,050.00 2,590.20		The Grammar School At Leeds The Granby	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255		2210-020081	0.00	55.98		The Granby The Great American Bag	Yes
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022	2210-020083	0.00	4,024.08		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580		2210-020084	0.00	2,084.24		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	12/10/2022 12/10/2022	2210-020085 2210-020086	0.00	9,189.60 2,509.84		THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580		2210-020087	0.00	5,926.12		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022	2210-020088	0.00	6,229.93	3 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Cleaner Neighbourhood Teams	Agency Payments	Residential	580 203		2210-020089	0.00	25,055.59		THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203		2210-020090 2210-020091	0.00	315.70 411.00		The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council	31/10/2022		Cleaner Neighbourhood Teams	Supplies and Services		265		2210-020092	0.00	223.20		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2022	2210-020093	0.00	3,051.00) R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2210-020094	0.00	1,253.60		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203	28/10/2022 28/10/2022	2210-020095 2210-020096	0.00	106.00 106.00		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203		2210-020097	0.00	506.00		The Helping Hand Company Ltd	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	14/10/2022	2210-020098	0.00	100.00) R	The Henry Moore Foundation	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		2210-020099	0.00	5,000.00		The Henry Moore Foundation	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580		2210-020100 2210-020101	0.00	123,494.44		The Hesley Group The Hollies Residential Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2210-020101	0.00	26,401.72		The Hollies Residential Home	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-020103	0.00	3,980.80) R	The Hollies Residential Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571		2210-020104	0.00	1,547.52		The Hollies Residential Home	No
Leeds City Council Leeds City Council		City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	15/09/2022 20/09/2022	2210-020105 2210-020106	0.00	-23.15 90.00		The Home Depot #4732 The Ifsm	Yes Yes
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569		2210-020107	0.00	4,473.00		The Independent Living Project	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-020108	0.00	3,820.00) R	The Independent Living Project	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569		2210-020109	0.00	8,946.00		The Independent Living Project	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Hospitality Hospitality	255 255	26/09/2022 26/09/2022	2210-020110 2210-020111	0.00	310.97 5.83		The Ivy Victoria Quate The Ivy Victoria Quate	Yes Yes
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580		2210-020111	0.00	6,214.92		The Lawrence	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-020113	0.00	24,119.40) R	The Lawrence	No
Leeds City Council		City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290		2210-020114	0.00	22,625.00		The Leeds BID Limited	No
Leeds City Council Leeds City Council		City Development Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Grant Related Expenditure Residential	290 580		2210-020115 2210-020116	0.00	24,490.00 6,021.48		The Leeds BID Limited THE LEGARD	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570		2210-020117	0.00	60,419.66		The Links - Care Worldwide	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-020118	0.00	2,657.84		The Links - Care Worldwide	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Residential	580 570		2210-020119	0.00	5,979.80		The Links - Care Worldwide	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570		2210-020120 2210-020121	0.00	33,475.20 7,662.00		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574		2210-020122	0.00	42,744.44		The Links - Care Worldwide	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-020123	0.00	3,796.80		The Links - Care Worldwide	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	Residential Nursing Home	580 570	12/10/2022	2210-020124 2210-020125	0.00	2,600.00		The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580		2210-020126	0.00	3,025.32 3,787.68		The Manor House	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-020127	0.00	355.09		The Montessori Nursery At Headingley	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-020128	0.00	6,780.83		The Montessori Nursery At Headingley	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511		2210-020129 2210-020130	0.00	1,306.00 13.981.50		The Music Consortium Crewing Ltd The Nurtury Montessori At Moortown	No No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-020131	0.00	1,547.56		The Old Vicarage At Airmyn Residential	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-020132	0.00	41.67	7 R	The Old Vicarage Hotel	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2210-020133	0.00	1,541.67		The Old Vicarage Hotel	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-020134 2210-020135	0.00	2,275.00 916.67		The Old Vicarage Hotel The Old Vicarage Hotel	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265		2210-020136	0.00	991.67		The Old Vicarage Hotel	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	29/09/2022	2210-020137	0.00	1,541.67		The Old Vicarage Hotel	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265		2210-020138	0.00	83.33		The Old Vicarage Hotel	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-020139 2210-020140	0.00	1,166.67 625.00		The Old Vicarage Hotel The Old Vicarage Hotel	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	29/09/2022	2210-020141	0.00	1,691.67		The Old Vicarage Hotel	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-020142	0.00	2,450.00		The Old Vicarage Hotel	Yes
Leeds City Council		Communities, Housing and Environment			Other Hired And Contracted Services	265		2210-020143	0.00	625.00		The Old Vicerage Hotel	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-020144 2210-020145	0.00	625.00 1,375.00		The Old Vicarage Hotel The Old Vicarage Hotel	Yes Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265		2210-020145		2,900.00		The Old Vicarage Hotel The Old Vicarage Hotel	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-020147	0.00	1,875.00) R	The Old Vicarage Hotel	Yes
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265		2210-020148	0.00	1,500.00		The Old Vicarage Hotel	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-020149 2210-020150	0.00	208.33 2,508.33		The Old Vicarage Hotel The Old Vicarage Hotel	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265		2210-020150	0.00	2,508.33		The Old Vicarage Hotel The Old Vicarage Hotel	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-020152	0.00	1,750.00) R	The Old Vicarage Hotel	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-020153	0.00	1,708.33	3 R	The Old Vicarage Hotel	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		2210-020154	0.00	375.00		The Old Vicarage Hotel The Old Vicarage Hotel	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-020155 2210-020156	0.00	1,725.00 2,637.50		The Old Vicarage Hotel The Old Vicarage Hotel	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2022	2210-020157	0.00	291.67	7 R	The Old Vicarage Hotel	Yes
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Food & Drink	231	28/09/2022	2210-020158	0.00	77.11	I R	The Olive Branch	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services		231 231		2210-020159 2210-020160	0.00	342.00 866.02		The Original Baker Limite The Original Baker Limite	Yes Yes
	01/10/2022		and countryout	Cappilos alla Scivices	& Cinm	201	20,0012022	10-020100	0.00	000.02	- **	giidi banoi Elimo	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ate Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/09/202	2 2210-020161	0.00	187.68		The Original Baker Limite	Yes
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/202	2 2210-020162	0.00	112,735.80		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council			Parks and Countryside	Supplies and Services	Food & Drink	231	26/09/202		0.00	1,382.40		The Oven Door Limited	Yes
Leeds City Council Leeds City Council		Adults and Health City Development	Public Health Recreation	Agency Payments Supplies and Services	Public Health Commissioned Services Hospitality	526 255	28/10/202 14/09/202		0.00	1,273.20 628.67		The Partners of Hillfoot Surgery The Party Place	No Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	03/10/202		0.00	104.13		The Peg & Basket Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/202	2 2210-020167	0.00	210.20	R	The Peg And Basket Ltd	Yes
Leeds City Council		Children and Families	Social Care	Premises	Maintenance Of Buildings	101	13/09/202			52.00		The Plastic People	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	05/10/202		0.00	543.07 2,143.83		THE PLAY CENTRE THE PLAY CENTRE	No No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Employees	Training & Development	70	07/10/202 10/10/202		0.00	1.980.00		The Play Inspection Company	No
Leeds City Council		Children and Families	Social Care	Premises	Furniture And Fittings	195	31/08/202		0.00	109.93	R	The Range	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work	549	02/09/202		0.00	7.99		The Range	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/09/202		0.00	25.98		The Range The Range	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Grants	265 635	07/09/202 12/09/202		0.00	84.12 83.45		The Range	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/202		0.00	59.21		The Range	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Fixtures & Fittings	131	20/09/202			13.30		The Range	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	20/09/202 21/09/202		0.00	9.87 24.25		The Range The Range	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Food & Drink	231	23/09/202		0.00	8.43		The Range	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/09/202		0.00	15.51		The Range	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services		256	23/09/202		0.00	123.23		The Range	Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support	Supplies and Services		256 201	23/09/202		0.00	39.96 14.99		The Range The Range	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Office Furniture & Equipment Placement Support	550	27/09/202 28/09/202		0.00	7.92		The Range	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	28/09/202		0.00	27.33		The Range	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/09/202		0.00	33.32		The Range	Yes
Leeds City Council		Children and Families	Social Care	Employees	Training & Development	70	27/10/202		0.00	834.89		The REIGN Collective C.I.C	No
Leeds City Council Leeds City Council		Adults and Health Resources	Services For Older People - 65 And Over Shared Services	Agency Payments Supplies and Services	Residential Care Dementia	571 212	12/10/202 14/10/202		0.00	1,893.12 155.00		The Rivers The Safety Maintenance Company Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202		0.00	5,702.29		THE SALVATION ARMY	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/202	2 2210-020193	0.00	400.00	R	THE SALVATION ARMY	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202		0.00	9,321.00		THE SALVATION ARMY	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Conference Meetings Semi-Supported Independent Living	253 529	27/10/202 07/10/202		0.00	231.00 14.104.00		The Salvation Army Leeds West Hunslet The Sanctuary Project Limited	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/202		0.00	4,330.20		The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/202		0.00	9,084.00		The Sanctuary Project Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/202		0.00	15,398.72		The Sanctuary Project Limited	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Leaving Care Allowances	529 634	07/10/202 12/10/202		0.00	9,204.00		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Appropriations Agency Payments	Semi-Supported Independent Living	529	14/10/202		0.00	4,330.20		The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202		0.00	10,322.74		The Sanctuary Project Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/202	2 2210-020204	0.00	240.00	R	The Sanctuary Project Limited	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	21/10/202		0.00	240.00		The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	21/10/202 21/10/202		0.00	240.00 180.00		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/202		0.00	4,330.20		The Sanctuary Project Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/202	2 2210-020209	0.00	15,398.72	R	The Sanctuary Project Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/202		0.00	4,330.20		The Sanctuary Project Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/10/202 28/10/202		0.00	2,948.04 9,204.00		The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/202		0.00	14,104.00		The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/09/202	2 2210-020214	0.00	122.40	R	The School Uniform Sho	Yes
Leeds City Council		Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/10/202		0.00	-5,481,214.00		The Secretary Of State	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Accounts Strategic Accounts	Strategic Strategic	External Income External Income	Revenue Support Grant NNDR Income	992 994	19/10/202 19/10/202		0.00	-2,340,203.00 11,422,075.00		The Secretary Of State The Secretary Of State	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/202		0.00	23,025.23		The Shieling	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/09/202	2 2210-020219	0.00	91.45	R	The Smart Card Store	Yes
Leeds City Council	31/10/2022		Communities	Supplies and Services	Other Hired And Contracted Services	265	14/10/202		0.00	500.00		The Snowdrop Project	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Services For Older People - 65 And Over	Agency Payments Agency Payments	Public Health Commissioned Services Residential	526 580	28/10/202 12/10/202		0.00	10,000.00 17,615.68		The Social Marketing Gateway Ltd THE SPINNEY	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	09/09/202		0.00	360.00		The Starting Point	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/202	2 2210-020224	0.00	600.00	R	The Starting Point	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548 548	28/10/202		0.00	100.00		The Starting Point	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Placement Support	548 550	28/10/202 28/10/202		0.00	1,080.00 7,010.80		The Starting Point The Starting Point	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/202		0.00	9.27		The Stationery Office Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/202	2 2210-020229	0.00	9.27	R	The Stationery Office Ltd	No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/202		0.00	9.27		The Stationery Office Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	06/10/202 06/10/202		0.00	9.27 15.43		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/202		0.00	55.50		The Stationery Office Ltd	No
Leeds City Council			Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/202	2 2210-020234	0.00	9.27	R	The Stationery Office Ltd	No
Leeds City Council	31/10/2022		Customer Access		Books & Audio-Visual Materials	206	06/10/202		0.00	15.43		The Stationery Office Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	06/10/202 06/10/202		0.00	9.27 9.27		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council			Customer Access		Books & Audio-Visual Materials	206	06/10/202		0.00	6.16		The Stationery Office Ltd	No
Leeds City Council			Customer Access		Books & Audio-Visual Materials	206	06/10/202		0.00	9.27		The Stationery Office Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/10/202	2 2210-020240	0.00	9.27		The Stationery Office Ltd	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		2 2210-020241 2 2210-020242		6.16 9.27		The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council			Customer Access Customer Access		Books & Audio-Visual Materials Books & Audio-Visual Materials	206		2 2210-020242 2 2210-020243		9.27		The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/10/202	2 2210-020244	0.00	6.16	R	The Stationery Office Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/10/202	2 2210-020245	0.00	18.54	R	The Stationery Office Ltd	No
Leeds City Council	31/10/2022		Customer Access		Books & Audio-Visual Materials	206		2 2210-020246		15.43		The Stationery Office Ltd	No No
Leeds City Council Leeds City Council		City Development Resources	Recreation Strategy and Improvement	Supplies and Services Employees	Operational Furniture And Equipment Training & Development	203 70		2 2210-020247 2 2210-020248		1,608.00 83.29		THE SWATCH GROUP (UK) LTD The Tetley	Yes
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Employees	Training & Development	70	21/09/202	2 2210-020249	0.00	83.29		The Tetley	Yes
Leeds City Council	31/10/2022	City Development	Economic Development	Supplies and Services	Conference Meetings	253	22/09/202	2 2210-020250	0.00	120.50	R	The Tetley	Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		2 2210-020251	0.00	450.00		The Textile Restoration Studio	No No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		263 205	19/10/202 05/09/202		0.00	198.56 124.55		The Tiles Hall Cafe The Towel Shop	No Yes
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services	265		2 2210-020254		265.00		The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/10/202	2 2210-020255	0.00	380.00	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/10/202	2 2210-020256	0.00	342.00	R	The Tree Care Company (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	Code 265	28/10/2022	2210-020257	0.00	724.00 R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Learning	Supplies and Services	Conference Meetings	253	28/10/2022	2210-020258	0.00	1,040.00 R	The Uk Association for Music Education	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities. Housing and Environment	Social Care Car Parking Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	27/10/2022 17/10/2022		0.00	63,333.33 R 200.00 R	The University Of Salford THE VALUATION OFFICE AGENCY	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-020261	0.00	10,408.24 R	The Wilf Ward Family Trust	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Resources	Social Care Commercial Services	Agency Payments Transport	Semi-Supported Independent Living Miscellaneous Transport Related Costs	529 324	06/10/2022 28/10/2022		0.00 0.00	14,720.00 R 1,482.50 R	The Win Project THE WINDMILL SPECIAL NEEDS CO LTD	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/09/2022		0.00	25.83 R	The Works	Yes
Leeds City Council	31/10/2022		Social Care	Employees	Training & Development	70	07/09/2022	2210-020265	0.00	300.00 R	Theassociati-F35e465t1	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development City Development	Recreation Recreation	Supplies and Services Premises	Operational Furniture And Equipment Maintenance Of Buildings	203 101	16/09/2022 28/09/2022	2210-020266 2210-020267	0.00	135.00 R 238.00 R	Thelock&doorman Ltd Thelock&doorman Ltd	Yes Yes
Leeds City Council as Accountable Body	31/10/2022		Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	06/10/2022		0.00	111.50 R	THERAPOSTURE LIMITED	No
Leeds City Council	31/10/2022		Social Care	Appropriations	Leaving Care Allowances	634	11/10/2022		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Transport	Leaving Care Allowances Public Transport Expenses	634 310	21/10/2022 02/09/2022		0.00 0.00	20.00 R 10.58 R	REDACTED PERSONAL DATA Thetrainline.Com	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/09/2022	2210-020272	0.00	364.10 R	Thetrainline.Com	Yes
Leeds City Council Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	14/09/2022 16/09/2022		0.00	5.39 R 3.76 R	Thetrainline.Com Thetrainline.Com	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/09/2022		0.00	6.10 R	Thetrainline.Com	Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care Social Care	Appropriations	Leaving Care Allowances	634 310	22/09/2022		0.00	30.79 R 5.60 R	Thetrainline.Com Thetrainline.Com	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	City Development	Markets & City Centre Management	Transport Supplies and Services	Public Transport Expenses Publication And Promotion	267	28/09/2022 09/09/2022		0.00	2.50 R	Theworks	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022	2210-020279	0.00	276.00 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	17/10/2022 17/10/2022		0.00 0.00	574.00 R 574.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	17/10/2022		0.00	574.00 R	Think Like A Pony Cic	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Placement Support	550	17/10/2022	2210-020283	0.00	492.00 R	Think Like A Pony Cic	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	24/10/2022 28/10/2022	2210-020284 2210-020285	0.00	574.00 R 82.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	02/09/2022	2210-020286	0.00	15.00 R	Think Like A Pony Club	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 205	12/09/2022		0.00	61.65 R	Think Sport	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Capital	Operational Materials OTHER COSTS	7	31/08/2022 26/10/2022	2210-020288 2210-020289	0.00	69.45 R 1.860.00 C	Thinkforensic Thinkproject UK Limited	Yes No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-020290	0.00	14,229.52 R	THISTLE HILL NURSING HOME	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	12/10/2022 12/10/2022		0.00	5,770.92 R 13,272.72 R	THISTLE HILL NURSING HOME THISTLE HILL NURSING HOME	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022		0.00	145.70 R	Thomas Hartshorne	No
Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022	2210-020294	0.00	145.70 R 145.70 R	Thomas Hartshorne Thomas Hartshorne	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		277	19/10/2022 26/10/2022	2210-020295 2210-020296	0.00	145.70 R	Thomas Hartshorne	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2022	2210-020297	0.00	997.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	12/10/2022 12/10/2022		0.00	3,363.36 R 5,597.80 R	THOMAS OWEN N H THOMAS OWEN N H	No No
Leeds City Council	31/10/2022		Planning & Sustainable Development	Employees	Training & Development	70	13/10/2022		0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Social Care	Transport	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321	07/10/2022		0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Communities Parks and Countryside	Supplies and Services Supplies and Services		265 205	07/10/2022 06/09/2022		0.00 0.00	700.00 R 100.55 R	REDACTED PERSONAL DATA Thompsons Of York	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-020304	0.00	1,862.44 R	Thompsons Of York	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/09/2022 13/09/2022	2210-020305	0.00	102.00 R 588.64 R	Thompsons Of York Thompsons Of York	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Human Resources	Internal Recharges	Legal Disbursements	411	07/10/2022		0.00	250.00 R	THOMPSONS SOLICITORS (2)	No
Leeds City Council	31/10/2022		Insurance	Supplies and Services		248	17/10/2022		0.00	1,913.00 R	THOMPSONS SOLICITORS (2)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Insurance Claims Nursing Home	248 570	17/10/2022 12/10/2022		0.00 0.00	9,296.10 R 60,436.49 R	THOMPSONS SOLICITORS (2) Thorn Mount Nursing Home	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-020311	0.00	39,630.88 R	Thorn Mount Nursing Home	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Agency Payments	'Well Being' Large Grants Projects Services Rendered By Other Organisations	230 511	14/10/2022 05/10/2022	2210-020312 2210-020313	0.00	500.00 R 271.54 R	Thorner Gala Group THORNER PRE-SCHOOL & TODDLER GROUP	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022		0.00	4,334.26 R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/10/2022		Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2022		0.00	27.61 R	THORPE ARCH HWRC	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022		0.00	689.29 R 8,203.67 R	THREE BEARS NURSERY THREE BEARS NURSERY	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/10/2022	2210-020318	0.00	3,417.66 R	Three Circles Fostering Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/10/2022 05/10/2022		0.00	3,417.66 R 3,001.55 R	Three Circles Fostering Ltd Three Circles Fostering Ltd	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2022		0.00	1,074.68 R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2022		Technology	Supplies and Services	Computer Software & Equipment	214	12/10/2022		0.00	2,383.80 R	Thrive Operations Limited	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Technology Social Care	Supplies and Services Appropriations	Computer Software & Equipment Young Peoples Activities	214 652	31/10/2022 16/09/2022	2210-020323 2210-020324	0.00	9,348.40 R 28.32 R	Thrive Operations Limited Ticketsource	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/09/2022	2210-020325	0.00	21.98 R	Ticketsource	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	01/09/2022 01/09/2022		0.00	190.00 R 253.00 R	Ticketweb T4 Ticketweb T4	Yes Yes
Leeds City Council	31/10/2022		Social Care		Admission Charges To Schools	283	01/09/2022		0.00	253.00 R	Ticketweb T4	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Admission Charges To Schools	283	14/09/2022	2210-020329	0.00	253.00 R	Ticketweb T4	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care		Admission Charges To Schools Admission Charges To Schools	283 283	14/09/2022 14/09/2022		0.00	253.00 R 85.00 R	Ticketweb T4 Ticketweb T4	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Hire of meeting rooms	143	10/10/2022	2210-020332	0.00	215.00 R	Tiger 11 Ltd	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3 544	14/10/2022		0.00	5,600.00 C 3,255.63 R	Tile & Stone	No
Leeds City Council Leeds City Council		City Development Children and Families	Employment & Skills Social Care	Agency Payments Supplies and Services	Contributions To Partnerships Insurance Claims	544 248	04/10/2022	2210-020334 2210-020335	0.00	3,255.63 R 100.00 R	Tilz Prosperitas Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2022	2210-020336	0.00	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	28/10/2022 28/10/2022		0.00	499.07 R 1,288.72 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council		Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	28/10/2022		0.00	1,721.17 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council		Communities, Housing and Environment	Waste Management		Recycling & Reuse Charges	234	28/10/2022	2210-020340	0.00	1,668.75 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management		Recycling & Reuse Charges Recycling & Reuse Charges	234 234	28/10/2022	2210-020341 2210-020342	0.00	974.24 R 695.12 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Recycling & Reuse Charges	234	28/10/2022	2210-020343	0.00	339.83 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council		Children and Families	Learning Secial Core		Bought In Professional Services	277		2210-020344	0.00	543.50 R	Time2Shine Play Therapy Service	No No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	18/10/2022 05/10/2022		0.00 0.00	411.48 R 25.50 R	Time2Shine Play Therapy Service Timea Bitkoviene	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-020347	0.00	25.50 R	Timea Bitkoviene	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022	2210-020348 2210-020349	0.00	25.50 R 25.50 R	Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-020349	0.00	25.50 R 25.50 R	Timea Bitkoviene	No
Leeds City Council	31/10/2022	Resources	Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	06/09/2022	2210-020351	0.00	15.00 R	Times Newspapers Ltd	Yes
Leeds City Council	31/10/2022	nesoultes	Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2022	2210-020352	0.00	15.00 R	Times Newspapers Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	•	Procurement Card
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Sunnline and Services	Other Hired And Contracted Services	Code 265	25/10/2022	2210-020353	0.00	Revenu 500.00 R	Timothy Leader	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Premises	General Maintenance	104		2210-020354	0.00	20.00 R	Timpson Ltd	Yes
Leeds City Council		City Development	Asset Management Services	Employees	Professional Subscriptions	89		2210-020355	0.00	6.67 R	Timpson Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Accounts	Commercial Services Miscellaneous	Supplies and Services	Operational Materials Non-Recurring Grants	205 227		2210-020356 2210-020357	0.00 0.00	20.00 R 75.00 R	Timpson Ltd Tinglev Athletic Fc Ltd	Yes No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities		Well Being Small Grants Projects	228		2210-020357	0.00	500.00 R	Tingley Working Man's Club	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	06/10/2022	2210-020359	0.00	1,994.78 R	Tinies Yorkshire And North East	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2210-020360	0.00	613.15 R	Tinies Yorkshire And North East	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2210-020361 2210-020362	0.00	1,226.30 R 1,733.16 R	Tinies Yorkshire And North East Tinies Yorkshire And North East	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2210-020363	0.00	613.15 R	Tinies Yorkshire And North East	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511		2210-020364	0.00	3,258.45 R	Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		2210-020365 2210-020366	0.00	8,854.95 R 4,333.34 R	Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265		2210-020367	0.00	800.00 R	TITAN NORTHERN LIMITED	No
Leeds City Council	31/10/2022	Insurance	Insurance		Other Hired And Contracted Services	265	21/10/2022	2210-020368	0.00	350.00 R	TLA Medicolegal	No
Leeds City Council		City Development	Markets & City Centre Management		Operational Materials Operational Materials	205		2210-020369	0.00	40.24 R 367.20 R	TIc Direct.Co.Uk TOBBELL ELECTRICAL	Yes No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 203		2210-020370 2210-020371	0.00	552.50 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020372	0.00	171.60 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020373	0.00	9,896.57 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials Operational Materials	205 205		2210-020374	0.00	24.73 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		2210-020375 2210-020376	0.00	0.73 R 380.27 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020377	0.00	662.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020378	0.00	11.40 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2210-020379	0.00	1,615.70 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		2210-020380 2210-020381	0.00	9.22 R 480.23 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020382	0.00	1,071.91 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020383	0.00	30.68 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020384	0.00	135.72 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2210-020385 2210-020386	0.00	59.78 R 100.94 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020387	0.00	4,800.48 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020388	0.00	880.78 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials Operational Materials	205		2210-020389	0.00	3,834.14 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2210-020390 2210-020391	0.00	248.41 R 793.99 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020391	0.00	854.95 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2022	2210-020393	0.00	90.55 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Furniture And Equipment	203		2210-020394	0.00	301.88 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2210-020395 2210-020396	0.00	3,548.50 R 1,896.38 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020397	0.00	1,709.35 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	06/10/2022	2210-020398	0.00	1,485.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020399	0.00	1,605.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2210-020400 2210-020401	0.00	1,752.05 R 7,156.47 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020401		1.998.75 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020403	0.00	3,088.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020404	0.00	1,514.03 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2210-020405 2210-020406	0.00	68.75 R 1,071.44 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020407	0.00	1,254.15 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020408	0.00	10,615.47 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020409	0.00	1,212.75 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2210-020410 2210-020411	0.00	2,125.50 R 972.25 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020412	0.00	1,122.76 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services		Operational Materials	205	06/10/2022	2210-020413	0.00	1,605.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2210-020414	0.00	1,605.00 R 2,228.67 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials	205		2210-020415 2210-020416	0.00	1,980.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020417	0.00	2,743.30 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020418	0.00	7.67 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2210-020419	0.00	55.83 R 92.07 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		2210-020420 2210-020421	0.00	31.21 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2022	2210-020422	0.00	48.23 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020423	0.00	199.41 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2210-020424 2210-020425	0.00	232.88 R 279.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		2210-020425	0.00	228.45 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	10/10/2022	2210-020427	0.00	735.00 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020428	0.00	1,605.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2210-020429 2210-020430	0.00	1,605.00 R 53.41 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205		2210-020430	0.00	3,641.59 R	TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020432	0.00	297.29 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020433	0.00	20.40 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2210-020434 2210-020435	0.00	1,605.00 R 307.93 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials	205		2210-020435	0.00	639.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020437	0.00	249.08 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020438	0.00	630.21 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		2210-020439		6,926.88 R 146.22 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2210-020440 2210-020441	0.00	146.22 R 238.20 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020442	0.00	40.80 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020443	0.00	8.07 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2210-020444	0.00	53.61 R 280.40 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		2210-020445 2210-020446	0.00	280.40 R 639.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020447	0.00	709.92 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020448	0.00	353.33 R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Da		Irrecoverable		Capital Or	Beneficiary Name	Procurement Card
		_				Code					Revenue		
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	10/10/2022 10/10/2022	2210-020449		87.00 639.40		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council			Leeds Building Services	Supplies and Services		205	10/10/2022			344.40		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/10/2022	2210-020452	0.00	10,707.50		TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services		Operational Materials	205	10/10/2022			238.20		TOBBELL ELECTRICAL	No No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/10/2022 12/10/2022			2,389.14 997.81		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services		Operational Materials	205	12/10/2022			129.80		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	12/10/2022			701.59		TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	12/10/2022 13/10/2022			103.68 8,002.35		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
			Leeds Building Services	Supplies and Services		205	13/10/2022			441.38		TOBBELL ELECTRICAL	No
		Resources	Leeds Building Services	Supplies and Services		205	13/10/2022	2210-020461	0.00	233.10	R	TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2022			125.60		TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	13/10/2022 13/10/2022			79.91 321.87		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
	31/10/2022		Leeds Building Services	Supplies and Services		205	13/10/2022			42.21		TOBBELL ELECTRICAL	No
	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	13/10/2022	2210-020466	0.00	-176.65	R	TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2022			6,330.20		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	13/10/2022 13/10/2022			992.27 91.80		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources	Leeds Building Services	Supplies and Services		205	13/10/2022			421.53		TOBBELL ELECTRICAL	No
			Leeds Building Services	Supplies and Services		205	14/10/2022			163.70		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022			31.70		TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/10/2022 14/10/2022			248.10 157.68		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	14/10/2022			121.70		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022	2210-020476	0.00	151.74		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2022			27.00		TOBBELL ELECTRICAL	No
	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/10/2022 17/10/2022			16.17 2,255.00		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
	31/10/2022	Resources	Leeds Building Services		Operational Materials	205	17/10/2022			176.65		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-020481	0.00	152.07	R	TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022			25.83		TOBBELL ELECTRICAL	No No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	17/10/2022 17/10/2022			150.52 295.89		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
	31/10/2022		Leeds Building Services	Supplies and Services		205	17/10/2022			144.20		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022	2210-020486	0.00	106.73	R	TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	17/10/2022			137.50		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/10/2022 17/10/2022			272.35 222.13		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	20/10/2022			1,420.00		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	20/10/2022	2210-020491	0.00	346.25		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2022			86.99		TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	20/10/2022			149.45 175.43		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	20/10/2022			318.52		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2022	2210-020496	0.00	667.13	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20/10/2022			69.75		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	21/10/2022 21/10/2022			55.10 155.40		TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services		Operational Materials	205	21/10/2022			685.30		TOBBELL ELECTRICAL	No
			Leeds Building Services	Supplies and Services		205	21/10/2022			5.49		TOBBELL ELECTRICAL	No
	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/10/2022 21/10/2022			51.46 325.66		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
			Leeds Building Services	Supplies and Services		205	21/10/2022			102.85		TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services	Supplies and Services		205	21/10/2022			13.99		TOBBELL ELECTRICAL	No
			Leeds Building Services		Operational Materials	205	21/10/2022			29.64		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/10/2022 21/10/2022			287.70 81.50		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
		Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2022			323.01		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	21/10/2022			1,625.51		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	21/10/2022			49.04 11.55		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
			Leeds Building Services		Operational Materials	205	21/10/2022			68.62		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
		Resources	Leeds Building Services	Supplies and Services		205	21/10/2022			47.50		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022		Leeds Building Services		Operational Materials	205	24/10/2022			1,525.22		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Operational Furniture And Equipment Operational Materials	203 205	25/10/2022 25/10/2022			70.00 1,036.00		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
	31/10/2022	Resources	Leeds Building Services		Operational Materials	205	25/10/2022			17.75		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	25/10/2022	2210-020519	0.00	370.00	R	TOBBELL ELECTRICAL	No
	31/10/2022		Leeds Building Services		Operational Materials	205	25/10/2022			173.37		TOBBELL ELECTRICAL	No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/10/2022 25/10/2022			1,107.95 91.07		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
	31/10/2022		Leeds Building Services		Operational Materials	205	25/10/2022			8.00		TOBBELL ELECTRICAL	No
			Leeds Building Services	Supplies and Services		205	26/10/2022			250.61		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	27/10/2022	2210-020525		1,505.50 213.20		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
			Leeds Building Services Leeds Building Services	Supplies and Services		205	27/10/2022			203.29		TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-020528	0.00	120.69	R	TOBBELL ELECTRICAL	No
Leeds City Council			Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-020529	0.00	77.96	R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	27/10/2022 27/10/2022			667.59 399.47		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	27/10/2022			399.47 5.80		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
			Leeds Building Services	Supplies and Services		205		2210-020533		28.59	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2022	2210-020534	0.00	127.47	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services		205	28/10/2022	2210-020535	0.00	1,620.00		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	28/10/2022			2,205.75 279.85		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
			Leeds Building Services	Supplies and Services		205	28/10/2022	2210-020538	0.00	415.04		TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-020539	0.00	34.25	R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205		2210-020540		13.00 433.65		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council			Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205		2210-020541		312.00		TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-020543	0.00	124.86	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2022	2210-020544	0.00	91.77	R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	28/10/2022	2210-020545	0.00	Revenue 60.65 R	TOBBELL ELECTRICAL	No
Leeds City Council		City Development	Planning & Sustainable Development		Other Hired And Contracted Services	265	12/10/2022			1,500.00 R	Tobermory Consultants Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services		267	01/09/2022		0.00	196.40 R	Todaysrecruitment	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Sheltered Accommodation	265 569	06/10/2022 12/10/2022	2210-020548 2210-020549	0.00 0.00	898.13 R 2,111.92 R	TOE COMPANY LTD Together For Mental Wellbeing	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2022	2210-020550	0.00	7,406.49 R	Together Housing Association Ltd	No
Leeds City Council Leeds City Council	31/10/2022		Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	27/10/2022 12/10/2022	2210-020551 2210-020552	0.00	24,966.05 R 2,727.64 R	Tolent Solutions Limited Tolson Grange Care Home	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/09/2022	2210-020553	0.00	2,019.90 R	Tom Chambers Ltd	Yes
Leeds City Council	31/10/2022		Markets & City Centre Management	Supplies and Services		267	07/10/2022	2210-020554	0.00	370.00 R	Tom Kent	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Strategic Landlord	Social Services Support Services Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	05/10/2022 07/10/2022	2210-020555 2210-020556	0.00 0.00	450.00 R 600.00 R	Tom Semple TOM TYSON	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/10/2022	2210-020557	0.00	1,500.00 R	TOM TYSON	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies) Contact	321 548	06/10/2022 06/09/2022	2210-020558	0.00	75.00 R 6.25 R	REDACTED PERSONAL DATA Tonggardencentre.Digit	No Yes
Leeds City Council		Resources	Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	12/10/2022			81.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Recreation		Bought In Professional Services	277	28/10/2022	2210-020561	0.00	240.00 R	Tonia Thomas	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	20/09/2022 20/09/2022	2210-020562 2210-020563	0.00	9.93 R 4.97 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022	2210-020564	0.00	13.68 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services		205 205	01/09/2022 08/09/2022	2210-020565 2210-020566	0.00 0.00	25.56 R 175.36 R	Toolstation Uk Toolstation Uk	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		203	14/09/2022		0.00	33.87 R	Toolstation Uk	Yes
Leeds City Council	31/10/2022		Highways	Supplies and Services	Operational Materials	205	27/09/2022	2210-020568	0.00	130.82 R	Toolstation Uk	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Highways Social Care	Supplies and Services Supplies and Services		205 213	27/09/2022 28/09/2022	2210-020569 2210-020570		183.32 R 25.00 R	Toolstation Uk Top Gift Outlet No. 3	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	•	265	12/10/2022	2210-020570	0.00	1,981.00 R	Top Hat Estates Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Customer Access	Supplies and Services		205 265	07/09/2022 04/10/2022	2210-020572	0.00	25.80 R 120.00 R	Top Notch Signs Ltd Tora Hed	Yes No
Leeds City Council		City Development	Asset Management Services	Supplies and Services Premises	Rents	141	11/10/2022	2210-020573 2210-020574		5,000.00 R	Tore Properties Limited	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-020575	0.00	3,645.00 R	Total Care Nursing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04/10/2022 05/10/2022		0.00	271.54 R 600.00 R	TOTS N TYKES TOTS N TYKES	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022		0.00	6,990.75 R	TOTS N TYKES	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2022	2210-020579		-1,050.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	04/10/2022 04/10/2022	2210-020580 2210-020581	0.00	1,100.00 R 950.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	07/10/2022	2210-020582	0.00	787.50 R	Touchstone - Leeds	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	07/10/2022	2210-020583	0.00	200.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	07/10/2022 07/10/2022		0.00	300.00 R 200.00 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022		0.00	950.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/10/2022 07/10/2022		0.00	600.00 R 562.50 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-020589	0.00	300.00 R	Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022		0.00	300.00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/10/2022 07/10/2022	2210-020591 2210-020592	0.00	187.50 R 775.00 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-020593	0.00	200.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/10/2022 07/10/2022		0.00	200.00 R 200.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-020596	0.00	250.00 R	Touchstone - Leeds	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022		0.00	250.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	07/10/2022 07/10/2022	2210-020598 2210-020599	0.00 0.00	725.00 R 350.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2022	2210-020600	0.00	300.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Social Services Support Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		265 203	07/10/2022 27/10/2022	2210-020601 2210-020602	0.00	25,000.00 R 766.00 R	Touchstone - Leeds Tough Furniture Ltd	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		205	06/10/2022	2210-020603	0.00	600.64 R	TOWN HALL BATTERY CO	No
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	07/10/2022	2210-020604	0.00	510.53 R	TOWN HALL BATTERY CO	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/10/2022 25/10/2022	2210-020605 2210-020606	0.00	3,588.58 R 1.625.00 R	TOWN STREET PLAYGROUP TOWN STREET PLAYGROUP	No No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-020607	0.00	3,750.00 R	TPC Solicitors	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Insurance Children and Families	Insurance Social Care	Supplies and Services Agency Payments	Insurance Claims Services Rendered By Other Organisations	248 511	27/10/2022 07/10/2022	2210-020608 2210-020609	0.00 0.00	360.00 R 528.19 R	TPC Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	31/10/2022			20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2022	2210-020611	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	14/10/2022 21/10/2022	2210-020612 2210-020613	0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022	2210-020614	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	03/10/2022		0.00	300.00 R 3,407.34 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	10/10/2022 14/10/2022	2210-020616 2210-020617	0.00	567.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-020618		567.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families City Development	Social Care Highways	Agency Payments Capital	Section 17 OTHER COSTS	551 7	28/10/2022 13/10/2022			567.89 R 450.00 C	REDACTED PERSONAL DATA Tracked Access Platforms Ltd	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	28/10/2022		0.00	450.00 C	Tracked Access Platforms Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2210-020622	0.00	350.00 C	Tracked Access Platforms Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	202 265	15/09/2022 17/10/2022			25.00 R 15,125.00 R	Tracks 2000 Tracsis Traffic Data Ltd	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-020625	0.00	932.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	07/10/2022 04/10/2022			595.11 R 105.00 R	Tracy Gellan REDACTED PERSONAL DATA	No No
Leeds City Council		Insurance	Insurance	Supplies and Services		248		2210-020627		2,485.00 R	Trade Union Legal LLP	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	04/10/2022	2210-020629	0.00	2,119.37 C	Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	11/10/2022 11/10/2022	2210-020630 2210-020631	0.00	37.95 C 1,609.68 C	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council		City Development City Development	Highways Highways	Capital	CONSTRUCTION	3		2210-020631		166.25 C	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	11/10/2022	2210-020633	0.00	8,461.45 R	Traffic Signals Uk Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Capital	Maintenance Of Traffic Signals CONSTRUCTION	108 3	11/10/2022	2210-020634 2210-020635		13,923.48 R 24,132.05 C	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	28/10/2022	2210-020636	0.00	1,016.64 C	Traffic Signals Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	28/10/2022	2210-020637	0.00	8,258.02 R	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Maintenance Of Traffic Signals	108 108	28/10/2022 28/10/2022	2210-020638 2210-020639		3,737.95 R 24,568.38 R	Traffic Signals Uk Ltd Traffic Signals Uk Ltd	No No
Leeds City Council		City Development	Highways	Premises	Highways Maintenance	145		2210-020640		338.88 R	Traffic Signals Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date Tra		Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Capital	CONSTRUCTION	Code 3	28/10/2022 221	10-020641	0.00	1,143.45		Traffic Signals Uk Ltd	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	31/10/2022 221	10-020642	0.00	7,054.02		Traffic Signals Uk Ltd	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		10-020643	0.00	9,570.50		Traffic Signals Uk Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		10-020644 10-020645	0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020646	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020647	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		10-020648 10-020649	0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020649	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/10/2022 221	10-020651	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020652	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		10-020653 10-020654	0.00	275.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020054	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2022 221	10-020656	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020657	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		10-020658 10-020659	0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020660	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020661	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020662	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		10-020663 10-020664	0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020665	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2022 221	10-020666	0.00	175.00) R	Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020667	0.00	175.00		Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520		10-020668 10-020669	0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020670	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520		10-020671	0.00	275.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments	Fees - Level 4 Contact	520 548		10-020672	0.00	175.00 37.37		Training Healthcare Solutions Ltd Trainline	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634		10-020673 10-020674	0.00	14.90		Trainline	Yes
Leeds City Council	31/10/2022		Social Care	Transport	Public Transport Expenses	310	26/09/2022 221	10-020675	0.00	7.94	l R	Trainline	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310		10-020676	0.00	7.94		Trainline	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Contact	265 548		10-020677 10-020678	0.00	27.39 17.81		Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195		10-020678	0.00	179.25		Trainline.Com	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195		10-020680	0.00	-94.60		Trainline.Com	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Contact	265 548		10-020681	0.00	38.08 186.88		Trainline.Com Trainline.Com	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Agency Payments Transport	Public Transport Expenses	310		10-020682 10-020683	0.00	20.26		Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548		10-020684	0.00	31.36		Trainline.Com	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548		10-020685	0.00	29.73		Trainline.Com	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		10-020686 10-020687	0.00	21.16 59.37		Trainline.Com Trainline.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634		10-020688	0.00	40.59		Trainline.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2022 221	10-020689	0.00	74.65		Trainline.Com	Yes
Leeds City Council		Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569		10-020690 10-020691	0.00	8,882.72 2,887.76		Transition Care Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council		Children and Families	Social Care	Agency Payments Internal Recharges	Legal Disbursements	411		10-020691	0.00	65.00		Transition Care Company Ltd Translate Uk Limited	No No
Leeds City Council	31/10/2022		Social Care	Internal Recharges	Legal Disbursements	411	05/10/2022 221	10-020693	0.00	1,700.50) R	Translate Uk Limited	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		10-020694	0.00	262.20		Translate Uk Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411		10-020695 10-020696	0.00	2,432.52 2.902.56		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	31/10/2022		Social Care	Internal Recharges	Legal Disbursements	411		10-020697	0.00	2,064.20		Translate Uk Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		10-020698	0.00	641.83		Translation7 Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277		10-020699 10-020700	0.00	290.00 411.00		Translation7 Ltd Translation7 Ltd	No No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services		256		10-020701	0.00	452.13		Travelodge Gb0000	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551		10-020702	0.00	64.23		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services		265 265		10-020703	0.00	180.17 169.97		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence	256		10-020704 10-020705	0.00	64.58		Travelodge Gb0000	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	15/09/2022 221	10-020706	0.00	321.25		Travelodge Gb0000	Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services		256		10-020707	0.00	253.93		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 265		10-020708 10-020709	0.00	292.69 143.63		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services		265		10-020709	0.00	133.43		Travelodge Gb0000	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2022 221	10-020711	0.00	72.23	3 R	Travelodge Gb0000	Yes
Leeds City Council	31/10/2022		Assessment And Care Management	Supplies and Services		256		10-020712	0.00	132.57		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	31/10/2022		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services		256 256		10-020713 10-020714	0.00	50.98 62.88		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		10-020715	0.00	50.98		Travelodge Gb0000	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205		10-020716	0.00	90.12		Travis Perkins Trading	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101		10-020717	0.00	134.93		Travis Perkins Trading Travis Perkins Trading	Yes
Leeds City Council		Children and Families	Parks and Countryside Social Care	Agency Payments	Placement Support	550		10-020718 10-020719	0.00	426.30 4.85		REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	18/10/2022 221	10-020720	0.00	24.00		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/10/2022 221		0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Operational Furniture And Equipment Other Hired And Contracted Services	203 265	31/08/2022 221 03/10/2022 221	10-020722	0.00	970.92 1,584.00		Treemarker Treesaw	Yes No
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265	07/10/2022 221	10-020724	0.00	277.20		Treesaw	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	13/10/2022 221	10-020725	0.00	178.20) R	Treesaw	No
Leeds City Council	31/10/2022		Parks and Countryside		Other Hired And Contracted Services	265	13/10/2022 221		0.00	3,425.40		Treesaw	No No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/10/2022 221 17/10/2022 221		0.00	1,316.70 290.00		Treesaw Treesaw	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Other Hired And Contracted Services	265	21/10/2022 221	10-020729	0.00	2,032.47	7 R	Treesaw	No
Leeds City Council			Parks and Countryside		Other Hired And Contracted Services	265	21/10/2022 221	10-020730	0.00	965.25	5 R	Treesaw	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 221 28/10/2022 221	10-020731 10-020732	0.00	633.60 2,593.80		Treesaw Treesaw	No No
Leeds City Council			Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		10-020732	0.00	2,593.80		Treesaw Treeworld Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022 221	10-020734	0.00	193.05	5 R	Treeworld Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Children's Homes Clothing Allowance	265 608	13/10/2022 221 17/09/2022 221		0.00 0.00	871.20 30.38		Treeworld Limited Trespass	No Yes
on, oculon	3111012022	on and ranning		, ppropriations	2210110 1 totaling Allowalite	000	,00,2022 221	. 5-020130	0.00	50.50			.00

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Loade City Coursell	04/40/0000	Children and Families	Sacial Care	0	On creticanal Materials	Code	00/00/2022	0040 000707	0.00	Revenue	Teconoca Makafald	Vaa
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	08/09/2022 31/08/2022	2210-020737 2210-020738	0.00 0.00	18.99 R 250.88 R	Trespass - Wakefield Trevor lles Ltd	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022	2210-020738	0.00	24.12 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022	2210-020740	0.00	10.60 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	31/08/2022	2210-020741	0.00	111.73 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205 205	31/08/2022	2210-020742		10.60 R	Trever les Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	31/08/2022 31/08/2022	2210-020743 2210-020744	0.00	142.96 R 5.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022	2210-020745	0.00	267.77 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020746	0.00	21.20 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020747	0.00	47.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	31/08/2022 31/08/2022	2210-020748	0.00	368.60 R 98.36 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020749 2210-020750	0.00	162.34 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020751	0.00	95.17 R	Trevor lies Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	31/08/2022	2210-020752	0.00	61.05 R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	31/08/2022	2210-020753	0.00	21.20 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2022 31/08/2022	2210-020754 2210-020755	0.00	37.00 R 42.40 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020756	0.00	75.12 R	Trevor lies Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020757	0.00	9.20 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020758	0.00	9.20 R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	31/08/2022	2210-020759	0.00	39.58 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/08/2022 31/08/2022	2210-020760 2210-020761	0.00	22.71 R 163.69 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	31/08/2022	2210-020761	0.00	21.20 R	Trevor lies Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020763	0.00	74.20 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020764	0.00	71.43 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022	2210-020765	0.00	92.06 R 126.69 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	31/08/2022 31/08/2022	2210-020766 2210-020767	0.00	62.76 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	31/08/2022	2210-020767	0.00	10.60 R	Trevor lies Ltd	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	31/08/2022	2210-020769	0.00	231.67 R	Trevor lles Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/09/2022	2210-020770	0.00	188.60 R	Trevor lles Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	01/09/2022	2210-020771	0.00	155.07 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/09/2022	2210-020772		72.20 R 23.45 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/09/2022 01/09/2022	2210-020773 2210-020774	0.00	44.64 R	Trevor lles Ltd	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/09/2022	2210-020775	0.00	10.40 R	Trevor lles Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/09/2022	2210-020776	0.00	331.15 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	01/09/2022	2210-020777	0.00	93.05 R	Trevor lles Ltd	Yes
Leeds City Council		Strategic Landlord	Housing Management Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/09/2022 02/09/2022	2210-020778	0.00	18.50 R 794.71 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02/09/2022	2210-020779 2210-020780	0.00	163.67 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	02/09/2022	2210-020781	0.00	34.85 R	Trevor lies Ltd	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/09/2022	2210-020782	0.00	110.27 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/09/2022	2210-020783	0.00	186.14 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/09/2022	2210-020784	0.00	173.55 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/09/2022 05/09/2022	2210-020785	0.00	42.86 R 2,199.41 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/09/2022	2210-020786 2210-020787	0.00	91.08 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/09/2022	2210-020788	0.00	-6.42 R	Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		205	05/09/2022	2210-020789	0.00	-10.95 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	05/09/2022	2210-020790	0.00	47.35 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/09/2022 05/09/2022	2210-020791 2210-020792	0.00	53.41 R 41.90 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council		Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2022	2210-020792	0.00	23.30 R	Trevor lies Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		203	06/09/2022	2210-020794	0.00	147.96 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		203	06/09/2022	2210-020795	0.00	493.76 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	06/09/2022	2210-020796	0.00	9.90 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	06/09/2022 06/09/2022	2210-020797	0.00	98.50 R 239.90 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	06/09/2022	2210-020798 2210-020799	0.00	131.00 R	Trevor lies Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	06/09/2022	2210-020800	0.00	55.85 R	Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2022	2210-020801	0.00	171.12 R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	06/09/2022	2210-020802	0.00	46.83 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	06/09/2022 06/09/2022	2210-020803 2210-020804	0.00	19.80 R 88.30 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2022	2210-020805	0.00	56.46 R	Trevor lies Ltd	Yes
Leeds City Council		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2022	2210-020806	0.00	77.66 R	Trevor lles Ltd	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/09/2022	2210-020807	0.00	44.48 R	Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	07/09/2022	2210-020808	0.00	37.80 R	Trevor lles Ltd	Yes
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	07/09/2022 07/09/2022	2210-020809	0.00	131.85 R 42.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council		Resources	Commercial Services	Supplies and Services Supplies and Services		205	07/09/2022	2210-020810 2210-020811	0.00	74.20 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	07/09/2022		0.00	32.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/09/2022	2210-020813	0.00	9.90 R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205		2210-020814	0.00	87.24 R	Trevor lles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services		205	07/09/2022		0.00	117.27 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	07/09/2022 07/09/2022		0.00	9.90 R 54.90 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	07/09/2022		0.00	50.58 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	07/09/2022	2210-020819		9.90 R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/09/2022	2210-020820	0.00	9.90 R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205		2210-020821	0.00	19.80 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	07/09/2022 07/09/2022	2210-020822	0.00	42.12 R 429.56 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services Supplies and Services		205		2210-020823 2210-020824	0.00	429.56 R 50.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	07/09/2022		0.00	124.82 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/09/2022	2210-020826	0.00	9.90 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205		2210-020827	0.00	110.45 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	07/09/2022		0.00	75.20 R 48.06 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	07/09/2022	2210-020829 2210-020830	0.00	48.06 R 70.99 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205		2210-020831	0.00	21.20 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2210-020832		68.76 R	Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Da	te Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	07/09/2022	2 2210-020833	0.00	527.04	Revenue	Trevor lles Ltd	Yes
		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/09/2022			243.59		Trevor lles Ltd	Yes
		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/09/2022			168.50		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/09/2022 08/09/2022			61.39 50.43		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08/09/2022			163.67		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08/09/2022	2 2210-020839	0.00	15.69	R	Trevor lles Ltd	Yes
	31/10/2022		Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2022			9.24		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/09/2022 08/09/2022			35.32 94.14		Trevor lies Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/09/2022	2 2210-020843		226.08	R	Trevor Iles Ltd	Yes
	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/09/2022			104.76		Trevor lles Ltd	Yes
	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/09/2022 08/09/2022			27.36 39.68		Trevor lles Ltd Trevor lles Ltd	Yes Yes
			Commercial Services	Supplies and Services	Operational Materials	205	08/09/2022			57.46		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/09/2022	2 2210-020848	0.00	8.46		Trevor lles Ltd	Yes
	31/10/2022 31/10/2022		Elections, Licensing and Registration Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/2022			16.70 324.74		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022			-15.69		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022	2 2210-020852	0.00	10,519.63	R	Trevor Iles Ltd	Yes
	31/10/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022			-61.39		Trevor lles Ltd	Yes
	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/2022 12/09/2022			-35.32 56.40		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022			140.12		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022	2 2210-020857	0.00	117.59	R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022			220.25		Trevor Iles Ltd	Yes
	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/09/2022 12/09/2022			13.68 -26.39		Trevor lles Ltd Trevor lles Ltd	Yes Yes
			Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022			38.03		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022	2 2210-020862	0.00	26.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022			119.86		Trevor lles Ltd	Yes
	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/09/2022 12/09/2022			289.03 40.55		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022		Commercial Services		Operational Materials	205	12/09/2022			116.76		Trevor lies Ltd	Yes
	31/10/2022		Commercial Services		Operational Materials	205	12/09/2022	2 2210-020867	0.00	56.99	R	Trevor Iles Ltd	Yes
	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022			-11.09		Trevor lles Ltd	Yes
	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/09/2022			60.56 122.90		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022			70.33		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022	2 2210-020872	0.00	60.55	R	Trevor lles Ltd	Yes
	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022			76.40		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	12/09/2022 12/09/2022			106.15 165.20		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022			252.71		Trevor lles Ltd	Yes
	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022	2 2210-020877	0.00	121.92		Trevor Iles Ltd	Yes
Leeds City Council			Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	12/09/2022			11.99		Trevor lles Ltd	Yes
	31/10/2022	City Development Resources	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	13/09/2022 13/09/2022			46.00 79.73		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022		Commercial Services		Operational Materials	205	13/09/2022			57.58		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2022	2 2210-020882	0.00	275.91		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	13/09/2022			214.27 164.42		Trevor lles Ltd Trevor lles I td	Yes
	31/10/2022 31/10/2022	Resources Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	13/09/2022 13/09/2022			29.08		Trevor lies Ltd	Yes Yes
	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	13/09/2022	2 2210-020886		37.18	R	Trevor Iles Ltd	Yes
Leeds City Council		Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2022			239.30		Trevor lles Ltd	Yes
	31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	13/09/2022			125.59 11.88		Trevor lles Ltd Trevor lles I td	Yes Yes
	31/10/2022 31/10/2022		Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	13/09/2022			183.52		Trevor lies Ltd	Yes
	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2022	2 2210-020891		54.47		Trevor lles Ltd	Yes
		Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2022			33.57		Trevor Iles Ltd	Yes
	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14/09/2022 14/09/2022			23.60 58.85		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	14/09/2022			26.39		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/09/2022			21.20		Trevor Iles Ltd	Yes
	31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/09/2022			149.40 36.17		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/09/2022	2 2210-020898		58.85		Trevor lies Ltd	Yes Yes
	31/10/2022		Commercial Services		Operational Materials	205	14/09/2022			98.92		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/09/2022			128.20		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2022			-163.67 128.27		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/09/2022			33.48		Trevor lies Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	14/09/2022	2 2210-020905	0.00	42.24	R	Trevor Iles Ltd	Yes
	31/10/2022	Resources	Commercial Services		Operational Materials	205	14/09/2022			129.53		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/09/2022			41.97 21.97		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022		Commercial Services	Supplies and Services		205	14/09/2022			9.24		Trevor lies Ltd	Yes
	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205		2 2210-020910		24.95	R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		205	14/09/2022	2 2210-020911		3.40		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	14/09/2022	2 2210-020912 2 2210-020913		164.98 70.70		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	14/09/2022			70.70 39.46		Trevor lies Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/09/2022	2 2210-020915	0.00	125.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services		Operational Materials	205	14/09/2022			19.24		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/09/2022			18.80 40.50		Trevor lles Ltd Trevor lles Ltd	Yes Yes
			Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	15/09/2022			188.60		Trevor lies Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2022	2 2210-020920	0.00	10.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2022		0.00	21.49		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	15/09/2022 15/09/2022		0.00	21.41 63.72		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	15/09/2022			151.68		Trevor lies Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2022	2 2210-020925	0.00	195.28	R	Trevor Iles Ltd	Yes
	31/10/2022		Commercial Services	Supplies and Services		205	15/09/2022		0.00	322.50		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		2 2210-020927 2 2210-020928		49.86 28.45		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Injudanos	0.11012022			Capplica and Convices		200	10,00,2022	- 2210-020920	0.00	20.40			. 55

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Da	ate Transactior Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/09/202	2 2210-02092	9 0.00	25.96	Revenue	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services		Operational Materials	205	15/09/202			46.50		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/09/202			44.39		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	15/09/202 15/09/202			94.45 161.14		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/09/202	2 2210-02093		113.39	R	Trevor lles Ltd	Yes
	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/202			14.88		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/09/202 16/09/202			85.56 51.61		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/09/202			72.20		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/09/202	2 2210-02093	0.00	123.38		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	16/09/202 16/09/202			360.31 33.48		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services		Operational Materials	205	16/09/202			177.41		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/09/202	2 2210-02094	3 0.00	131.64		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/09/202 16/09/202			21.20 110.80		Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/10/2022		Commercial Services		Operational Materials	205	16/09/202			21.20		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services		Operational Materials	205	16/09/202			21.20		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/09/202 16/09/202			61.96 140.64		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022		Commercial Services		Operational Materials	205	16/09/202			20.14		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/09/202	2 2210-02095	1 0.00	73.28		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/09/202 16/09/202			43.99 388.50		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/09/202			36.93		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	16/09/202	2 2210-02095	5 0.00	177.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/09/202			157.18		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	16/09/202 16/09/202			39.60 149.49		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/202	2 2210-02095		44.83	R	Trevor lles Ltd	Yes
	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/202			70.00		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16/09/202 16/09/202			148.80 204.33		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/202			72.21		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/202			281.16		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	20/09/202			5,903.13 19.80		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/09/202			9.90		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/202	2 2210-02096	0.00	105.75		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Facilities Management Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20/09/202 21/09/202	2 2210-02096		16.80 129.57		Trevor lies Ltd Trevor lies I td	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	21/09/202	2 2210-02097 2 2210-02097		47.20		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/202	2 2210-02097	2 0.00	15.82		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/202			249.59		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/202 21/09/202	2 2210-02097 2 2210-02097		182.09 202.28		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/09/202	2 2210-02097	0.00	34.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services		Operational Materials	205	21/09/202			60.30		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/202 21/09/202			82.39 102.44		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/09/202	2 2210-02098		121.47	R	Trevor lles Ltd	Yes
	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	21/09/202			55.29		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/202 21/09/202			55.00 51.00		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/09/202			27.04		Trevor lles Ltd	Yes
	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	21/09/202			15.82		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/09/202 21/09/202			32.66 47.52		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/09/202			253.40		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/09/202			29.57		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/09/202 21/09/202			202.08 89.66		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/09/202			133.76		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/09/202			59.52		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/09/202 21/09/202			104.54 59.71		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council			Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	22/09/202			66.32		Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/202	2 2210-02099	7 0.00	75.85	R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/202 22/09/202			113.29 68.44		Trevor lles Ltd Trevor lles Ltd	Yes Yes
	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/202			247.35		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services		Operational Materials	205	22/09/202	2 2210-02100	1 0.00	39.30		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/09/202 22/09/202			37.34 23.49		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/202			119.80		Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/202	2 2210-02100	5 0.00	129.52	R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205		2 2210-02100		69.60		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	22/09/202	2 2210-02100 2 2210-02100		10.70 41.28		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/09/202	2 2210-02100	0.00	5.42	R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/09/202			58.53		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	22/09/202 22/09/202			77.75 309.92		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Waste Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/202	2 2210-02101		155.35	R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services		Operational Materials	205	23/09/202	2 2210-02101	4 0.00	1.70		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	23/09/202 23/09/202			149.92 21.20		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	23/09/202			10.60		Trevor lies Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/09/202	2 2210-02101	0.00	18.80		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	23/09/202 23/09/202			10.60 31.80		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services		205		2 2210-02102		25.20		Trevor lies Ltd	Yes Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/09/202	2 2210-02102	2 0.00	5.30	R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205		2 2210-02102 2 2210-02102		21.20 40.94		Trevor lles Ltd Trevor lles Ltd	Yes
Loods Oily Council	31/10/2022	TACADOLIDES	Committed del vices	Supplies and Services	Operational materials	200	23/09/202	£ 2210-02102	4 0.00	40.94	11	FIGVOLIES EIU	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Da	te Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
		_				Code				Revenue		
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/09/2022	2 2210-021025 2 2210-021026		42.40 R 60.55 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	26/09/2022		0.00	3,772.78 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/09/2022	2210-021028	0.00	110.32 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services		205 205	26/09/2022			44.64 R 89.28 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022 31/10/2022	City Development	Recreation	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	27/09/2022		0.00	541.10 R	Trevor lies Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	27/09/2022			17.80 R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	27/09/2022		0.00	14.00 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	27/09/2022 27/09/2022		0.00 0.00	159.26 R 55.26 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	27/09/2022			63.06 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2022	2210-021037	0.00	212.60 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2022		0.00	21.20 R 57.11 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Supplies and Services Supplies and Services		205	27/09/2022 27/09/2022			152.68 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	27/09/2022	2210-021041	0.00	99.68 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	27/09/2022			21.20 R	Trevor lles Ltd Trevor lles I td	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	27/09/2022 27/09/2022		0.00	3.40 R 76.41 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	27/09/2022			103.38 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	27/09/2022			188.74 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2022 27/09/2022		0.00	8.90 R 31.80 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	27/09/2022			39.00 R	Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2022	2210-021050	0.00	19.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	27/09/2022		0.00	39.46 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	27/09/2022 27/09/2022		0.00	130.40 R 25.34 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	28/09/2022		0.00	9.36 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services		205	28/09/2022	2210-021055		148.80 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	28/09/2022 28/09/2022		0.00	26.20 R 112.85 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	28/09/2022		0.00	4.10 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2022	2210-021059		31.10 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	28/09/2022			-129.46 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/09/2022 28/09/2022		0.00	35.57 R 115.09 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	28/09/2022		0.00	64.71 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	28/09/2022		0.00	710.46 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	28/09/2022 28/09/2022		0.00	23.35 R 132.21 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	28/09/2022		0.00	129.46 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2022		0.00	65.80 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	28/09/2022			131.22 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/09/2022 28/09/2022		0.00	3.09 R 145.95 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2022			138.95 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2022		0.00	56.86 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/09/2022 29/09/2022			67.36 R 427.22 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/09/2022			205.83 R	Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	29/09/2022	2210-021077	0.00	85.56 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Customer Access Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29/09/2022			17.00 R 119.84 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services	Premises Supplies and Services	Operational Materials	205	29/09/2022 29/09/2022		0.00 0.00	94.91 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	29/09/2022	2210-021081	0.00	170.84 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	29/09/2022			10.60 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2022 29/09/2022		0.00	9.14 R 13.68 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	29/09/2022			125.76 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	29/09/2022		0.00	131.52 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	29/09/2022		0.00	59.48 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	29/09/2022 29/09/2022		0.00	32.10 R 155.07 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	29/09/2022			126.45 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	29/09/2022		0.00	26.50 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/09/2022 29/09/2022		0.00 0.00	192.06 R 32.89 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	29/09/2022		0.00	142.81 R	Trevor lies Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2022	2210-021095	0.00	74.75 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	29/09/2022		0.00	127.20 R	Trevor lles Ltd Trevor lles I td	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205	29/09/2022		0.00	25.77 R 19.74 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	29/09/2022			14.60 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	29/09/2022			17.38 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		205 205	29/09/2022	2210-021101	0.00	10.60 R 31.80 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		205	29/09/2022			97.80 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2022	2210-021104	0.00	48.34 R	Trevor lles Ltd	Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/09/2022	2210-021105	0.00	137.52 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Adults and Health	Facilities Management Other Generic Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	29/09/2022 06/10/2022	2210-021106	0.00 0.00	28.23 R 21.85 R	Trevor lles Ltd TREVOR ILES LTD	Yes No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning Waintenance & Tolletries Cleaning	127		2210-021107		21.85 R	TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/10/2022	2210-021109	0.00	32.59 R	TREVOR ILES LTD	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		2210-021110		148.26 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Resources	Parks and Countryside Leeds Building Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	13/10/2022	2 2210-021111 2 2210-021112	0.00 0.00	336.80 R 39.98 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/10/2022		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	13/10/2022			240.80 R	TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	14/10/2022	2210-021114	0.00	15.82 R	TREVOR ILES LTD	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2210-021115		85.14 R	TREVOR ILES LTD	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Resources Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Premises Premises	Cleaning Maintenance & Toiletries Cleaning	127 127	14/10/2022	2 2210-021116 2 2210-021117	0.00 0.00	336.80 R 57.75 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		231		2210-021117		6.92 R	TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	21/10/2022	2210-021119	0.00	41.22 R	TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/10/2022	2210-021120	0.00	432.62 R	TREVOR ILES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Da	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	21/10/2022	2210-021121	0.00	Revenue 178.65 R	TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/10/2022	2210-021122	0.00	55.24 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/10/2022 27/10/2022	2210-021123 2210-021124	0.00	99.00 R 28.71 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/10/2022	2210-021125	0.00	231.43 R	TREVOR ILES LTD	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127 231	28/10/2022			131.00 R	TREVOR ILES LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	28/10/2022 28/10/2022		0.00 0.00	36.81 R 7.14 R	TREVOR ILES LTD TREVOR ILES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	05/09/2022	2210-021129	0.00	2.50 R	Trinity Leeds Car Park	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Parks and Countryside	Agency Payments Transport	Section 17 Car Parking Fees	551 312	06/09/2022 06/09/2022		0.00 0.00	7.00 R 4.17 R	Trinity Leeds Car Park Trinity Leeds Car Park	Yes Yes
Leeds City Council		Children and Families	Learning Places	Capital	FURNITURE AND EQUIPMENT	5	07/10/2022	2210-021132	0.00	118,040.76 C	Trinity Multi Academy Trust	No
Leeds City Council		Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474	11/10/2022			18,000.00 R	Trinity Multi Academy Trust	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Economic Development Parks and Countryside	Supplies and Services Premises	Subsistence Premises Security Services	256 162	16/09/2022 27/10/2022		0.00 0.00	41.67 R 520.00 R	Trinity Shopping Leeds Triton Group	Yes No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/10/2022	2210-021136	0.00	91.00 R	Triton Group	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Premises Premises	Premises Security Services Premises Security Services	162 162	27/10/2022 27/10/2022		0.00	650.00 R 520.00 R	Triton Group Triton Group	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/10/2022			312.00 R	Triton Group	No
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Premises Security Services	162	27/10/2022			611.00 R	Triton Group	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Corporate Property Management	Premises Premises	Premises Security Services Maintenance Of Buildings	162 101	27/10/2022 28/10/2022			104.00 R 387.50 R	Triton Group Triton Group	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2022	2210-021143	0.00	730.00 R	Triton Project Solutions Ltd	No
Leeds City Council Leeds City Council	31/10/2022		Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	14/10/2022 31/08/2022		0.00	255.00 R 440.00 R	Triton Project Solutions Ltd Trl Software Limited	No Yes
Leeds City Council	31/10/2022 31/10/2022		Technology	Supplies and Services Supplies and Services		214	16/09/2022			482.00 R	Trl Software Limited Trl Software Limited	Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services		214	16/09/2022	2210-021147	0.00	482.00 R	Trl Software Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/10/2022 14/10/2022			-25.00 R 362.68 R	Tropical Marine Centre Ltd Tropical Marine Centre Ltd	No No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	28/10/2022			25.00 R	Tropical Marine Centre Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-021151	0.00	5,312.32 R	TROUTBECK NURSING HOME	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Nursing Home	580 570	12/10/2022 12/10/2022			3,196.92 R 7.136.12 R	TROUTBECK NURSING HOME TRU LIMITED	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022		0.00	20,503.56 R	Trust Life Care Ltd	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	05/10/2022			720.06 R	Trust Life Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022		0.00	614.72 R 584.36 R	Trust Life Care Ltd Trust Life Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022			23,632.34 R	Trust Life Care Ltd	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/10/2022	2210-021159	0.00	392.76 R	Trust Life Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	19/10/2022 19/10/2022		0.00	614.72 R 584.36 R	Trust Life Care Ltd Trust Life Care Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	21/10/2022			265.00 R	Trustmarque Solutions Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Employees	Training & Development	70	28/10/2022			5,160.00 R	TTC 2000 Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Capital Maintenance HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	13/10/2022 14/10/2022		0.00 0.00	12,000.00 C 15.808.67 C	TUCKER AND TUNSTALLS LIMITED TUCKER AND TUNSTALLS LIMITED	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022			2,133.68 R	TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities. Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/09/2022		0.00	113.24 R	Tuff Workwear Ltd Tuff Workwear Ltd	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/09/2022 29/09/2022		0.00	90.00 R 48.32 R	Tuff Workwear Ltd	Yes Yes
Leeds City Council	31/10/2022	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	14/10/2022	2210-021170	0.00	999.20 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/10/2022			105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	21/10/2022 28/10/2022			142.14 R 62.24 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/10/2022	2210-021174	0.00	640.34 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Supporting People Contracts	Agency Payments Agency Payments	Section 17 Supporting PpI - Block Gross Chargeable	551 514	05/10/2022 05/10/2022			9,160.69 R 279,895.02 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council		Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	05/10/2022		0.00	30,556.25 R	Turning Lives Around (TLA)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021178		830.80 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/10/2022 14/10/2022			830.80 R 830.80 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022		0.00	773.36 R	Turning Lives Around (TLA)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022			773.36 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	14/10/2022 14/10/2022		0.00	773.36 R 470.52 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021185	0.00	830.80 R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2022	2210-021186	0.00	773.36 R	Turning Lives Around (TLA)	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	20/10/2022		0.00	830.80 R 830.80 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021189	0.00	1,336.40 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	20/10/2022		0.00 0.00	1,134.08 R 1,074.80 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022			830.80 R	Turning Lives Around (TLA)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022	2210-021193	0.00	773.36 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	20/10/2022 20/10/2022		0.00	1,026.52 R 490.20 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/10/2022			1,094.44 R	Turning Lives Around (TLA)	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Rents (non supported)	552		2210-021197	0.00	830.80 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550		2210-021198 2210-021199	0.00	1,382.96 R 891.00 R	Turning Lives Around Ltd Turnways Therapies Ltd	No No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	21/10/2022			1,200.00 R	Tutoring Services Meanwood Ltd	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		266		2210-021201		7.50 R	Tv Licensing	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 266	14/10/2022 14/10/2022	2210-021202 2210-021203		37.50 R 52.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	14/10/2022	2210-021204	0.00	22.50 R	Tv Licensing	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		266	14/10/2022	2210-021205	0.00	15.00 R	Tv Licensing	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 266	14/10/2022	2210-021206 2210-021207	0.00	37.50 R 7.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	14/10/2022	2210-021208	0.00	15.00 R	Tv Licensing	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		266	14/10/2022			75.00 R	Tv Licensing	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 266	14/10/2022 14/10/2022	2210-021210 2210-021211	0.00 0.00	37.50 R 22.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	14/10/2022	2210-021212	0.00	15.00 R	Tv Licensing	No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		266		2210-021213		15.00 R	Tv Licensing	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 266		2210-021214 2210-021215		7.50 R 15.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services		266		2210-021216		15.00 R	Tv Licensing	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 266	14/10/2022 14/10/2022	2210-021217 2210-021218		7.50 R 15.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council		Strategic Landlord	Housing Management	Supplies and Services	Licences	266	14/10/2022	2210-021219	0.00	7.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences	266 266	14/10/2022 14/10/2022	2210-021220 2210-021221	0.00 0.00	22.50 R 15.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services		266	14/10/2022		0.00	30.00 R	Tv Licensing	No
Leeds City Council		Strategic Landlord	Housing Management Housing Management	Supplies and Services		266 266	17/10/2022	2210-021223 2210-021224	0.00	22.50 R 37.50 R	Tv Licensing	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services	Licences	266	24/10/2022 24/10/2022	2210-021224	0.00	75.00 R	Tv Licensing Tv Licensing	No
Leeds City Council	31/10/2022	Strategic Landlord	Housing Management	Supplies and Services		266	24/10/2022	2210-021226	0.00	37.50 R	Tv Licensing	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services		266 266	24/10/2022 25/10/2022	2210-021227 2210-021228	0.00	15.00 R 7.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2022	2210-021229	0.00	159.00 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Recreation Social Care	Supplies and Services Appropriations	Licences Leaving Care Allowances	266 634	14/09/2022 15/09/2022	2210-021230 2210-021231	0.00 0.00	159.00 R 159.00 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/10/2022	2210-021231	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	04/10/2022 04/10/2022	2210-021233 2210-021234	0.00	175.00 R 175.00 R	TVM Health Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520		2210-021234	0.00	175.00 R 175.00 R	TVM Health Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/10/2022	2210-021236	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	04/10/2022 04/10/2022	2210-021237 2210-021238	0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/10/2022	2210-021239	0.00	261.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	11/10/2022 11/10/2022	2210-021240 2210-021241	0.00 0.00	175.00 R 261.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/10/2022	2210-021242	0.00	261.00 R	TVM Health Ltd	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	11/10/2022 11/10/2022	2210-021243	0.00	261.00 R 261.00 R	TVM Health Ltd TVM Health I td	No No
Leeds City Council Leeds City Council			Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	11/10/2022	2210-021244 2210-021245	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/10/2022	2210-021246	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	11/10/2022 11/10/2022	2210-021247 2210-021248	0.00	261.00 R 261.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/10/2022	2210-021249	0.00	261.00 R	TVM Health Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/10/2022	2210-021250	0.00	175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/10/2022 19/10/2022	2210-021251 2210-021252	0.00	175.00 R 175.00 R	TVM Health Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/10/2022	2210-021253	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	19/10/2022 19/10/2022	2210-021254 2210-021255	0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/10/2022	2210-021256	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	25/10/2022 25/10/2022	2210-021257 2210-021258	0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/10/2022	2210-021259	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/10/2022	2210-021260	0.00	175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	25/10/2022 25/10/2022	2210-021261 2210-021262	0.00	175.00 R 175.00 R	TVM Health Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/10/2022	2210-021263	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	31/10/2022 31/10/2022	2210-021264 2210-021265	0.00	261.00 R 261.00 R	TVM Health Ltd TVM Health I td	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/10/2022	2210-021266	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	31/10/2022 31/10/2022	2210-021267 2210-021268	0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/10/2022	2210-021269	0.00	261.00 R	TVM Health Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2022	2210-021270	0.00	9,972.00 R	Twenty Four-Seven Twenty Four-Seven	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	05/10/2022 05/10/2022	2210-021271 2210-021272	0.00	90.00 R 9,972.00 R	Twenty Four-Seven	No
Leeds City Council		Children and Families	Social Care	Agency Payments	General External Residential Placements	507	14/10/2022	2210-021273	0.00	1,363.05 R	Twenty Four-Seven	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	General External Residential Placements Teaching Materials	507 202	21/10/2022 07/09/2022	2210-021274 2210-021275	0.00 0.00	360.00 R 44.90 R	Twenty Four-Seven Twinkl	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		266	19/10/2022	2210-021276	0.00	37.26 R	Two Willows Childrens Centre	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Admission Charges To Schools Section 17	283 551	26/09/2022 14/10/2022	2210-021277 2210-021278	0.00 0.00	200.00 R 20.00 R	Tygtickets.Com REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2022	2210-021279	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	28/10/2022 07/10/2022	2210-021280 2210-021281	0.00 0.00	20.00 R 512.65 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13/10/2022	2210-021282	0.00	595.90 R	U K Vending	No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310 310	05/09/2022	2210-021283	0.00	7.32 R 7.38 R	Uber *trip Uber *trip	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	06/09/2022 10/09/2022	2210-021284 2210-021285	0.00	7.38 R 8.10 R	Uber *trip	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/09/2022	2210-021286	0.00	3.45 R	Uber *trip	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12/09/2022 15/09/2022	2210-021287 2210-021288	0.00	15.98 R 5.13 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/09/2022	2210-021289	0.00	8.95 R	Uber *trip	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Contact	310 548	19/09/2022 19/09/2022	2210-021290 2210-021291	0.00	16.01 R 5.95 R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/09/2022	2210-021292	0.00	12.97 R	Uber *trip	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	25/09/2022	2210-021293	0.00	11.94 R 19.58 R	Uber *trip	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	10/09/2022	2210-021294 2210-021295	0.00	7.28 R	Uber *trip Uber* Trip	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Licences	266	21/10/2022	2210-021296	0.00	3,160.64 R	Uk Active	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Property and Contracts Social Care	Agency Payments	Other Hired And Contracted Services Placement Support	265 550	27/09/2022 27/10/2022	2210-021297 2210-021298	0.00 0.00	520.00 R 1,257.12 R	Uk Caa Apply Online UK Fostering (NE) Limited	Yes No
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/10/2022	2210-021299	0.00	336.24 R	UK Insurance Limited	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Placement Support	203 550	26/09/2022 29/09/2022	2210-021300	0.00	83.20 R 82.35 R	Uk Point Of Sale Group Lt Uk Storage Company (Sw) L	Yes Yes
Leeds City Council	31/10/2022	City Development	Economic Development	Employees	Professional Subscriptions	89		2210-021301 2210-021302		1,100.00 R	Ukinbound.Org	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021303	0.00	400.00 R	Ukrainian Youth Association	No
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Transport	Resaleable Materials Plant Spares	204 346	28/10/2022 29/09/2022	2210-021304 2210-021305	0.00 0.00	824.58 R 171.08 R	UMBRA HK LIMITED Uni Power	No Yes
Leeds City Council	31/10/2022	City Development	Highways	Premises	General Maintenance	104	29/09/2022	2210-021306	0.00	13.74 R	Unifit	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		241 241		2210-021307 2210-021308	0.00	292.50 R 438.66 R	Uniformity Schoolwear Ltd Uniformity Schoolwear Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021309	0.00	1,242.00 R	UNIPART RAIL LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Sheltered Accommodation Other Equipment	569 203		2210-021310 2210-021311	0.00	11,448.20 R 332.49 R	Unique Support Solutions Limited UNISCAN LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside		Operational Furniture And Equipment	203		2210-021311		189.50 R	Uni-Shop	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date Transa		Amount Capital Or	Beneficiary Name	Procurement Card
			0.110			Code			Revenue		
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	03/10/2022 2210-02 04/10/2022 2210-02		3,291.20 R 2,728.00 R	Unite Group Plc Unite Group Plc	No No
Leeds City Council		Adults and Health	Public Health	Employees	Training & Development	70	26/09/2022 2210-02	1315 0.00	130.00 R	United Kingdom Health Sec	Yes
Leeds City Council	31/10/2022		Public Health	Supplies and Services	Other Hired And Contracted Services	265	26/09/2022 2210-02		260.00 R	United Kingdom Health Sec	Yes No
Leeds City Council Leeds City Council		Children and Families Strategic Landlord	Social Care HRA Council Housing Growth Programme	Agency Payments Capital	Services Rendered By Other Organisations CONSTRUCTION	511 3	07/10/2022 2210-02 28/10/2022 2210-02		5,872.23 R 6,217.04 C	UNITED LEEDS TEACHING HOSPITAL United Living (North) Limited	No No
Leeds City Council		Strategic Landlord	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	28/10/2022 2210-02	1319 0.00	13,315.67 C	United Living (North) Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2022 2210-02		23,838.48 R	UNITED RESPONSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	12/10/2022 2210-02 12/10/2022 2210-02		23,391.96 R 47.213.16 R	United Response United Response	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/10/2022 2210-02		107.84 R	Unity Foster Care Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/10/2022 2210-02		107.16 R	Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/10/2022 2210-02 28/10/2022 2210-02		118.42 R 5,573.10 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022 2210-02		403.00 R	UNITY HOUSING ASSOCIATION	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	12/10/2022 2210-02	1328 0.00	31,364.00 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Community Safety Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	02/09/2022 2210-02 20/10/2022 2210-02		108.00 R -553.71 R	Universalnetworks University Hospitals Sussex NHS FT	Yes No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022 2210-02		315.58 R	University Hospitals Sussex NHS FT	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2022 2210-02	1332 0.00	100.05 R	University Hospitals Sussex NHS FT	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Public Health Learning	Agency Payments Employees	Public Health Commissioned Services Training Costs	526 71	20/10/2022 2210-02 04/10/2022 2210-02		250.69 R 3,540.00 R	University Hospitals Sussex NHS FT UNIVERSITY OF BIRMINGHAM	No No
Leeds City Council		City Development	Employment & Skills	Supplies and Services	College Contracts	276	07/10/2022 2210-02		2,645.27 R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/10/2022	City Development	Highways	Premises	Highways Drainage	152	07/10/2022 2210-02	1336 0.00	28,400.00 R	UNIVERSITY OF LEEDS	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	20/10/2022 2210-02 26/10/2022 2210-02		2,250.00 R 3,023.92 R	UNIVERSITY OF LEEDS UNIVERSITY OF LEEDS	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	31/10/2022 2210-02		569.51 R	UNIVERSITY OF YORK	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/08/2022 2210-02	1340 0.00	44.08 R	Up And Under/Inet	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	External Income	Work Done / Services Provided	931	20/10/2022 2210-02		300.00 R	UPM Cherrypicker Hire	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 2210-02 07/10/2022 2210-02		2,462.95 R 2,461.81 R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	07/10/2022 2210-02	1344 0.00	288.13 R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services		265	07/10/2022 2210-02		2,768.43 R	UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 2210-02 28/10/2022 2210-02		656.17 R 974.94 R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2022 2210-02		1,124.31 R	UPS Building and Maintenance Limited	No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	28/10/2022 2210-02		1,055.06 R	UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council		City Development Children and Families	Markets & City Centre Management Social Care	Supplies and Services Transport	Publication And Promotion Fuel (Non LCC Supplies)	267 321	06/10/2022 2210-02 20/09/2022 2210-02		30.00 R 35.00 R	Urban Sketchers Yorkshire Utilita Energy Limited	No Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2022 2210-02	1352 0.00	20.00 R	Utilita Energy Ltd	Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/09/2022 2210-02		40.00 R	Utilita Energy Ltd	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities. Housing and Environment	Parks and Countryside Customer Access	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	27/09/2022 2210-02 26/10/2022 2210-02		720.00 R 54.00 R	Utn Training V Miller	Yes No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-02		54.00 R	V Miller	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022 2210-02		54.00 R	V Miller	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Agency Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	12/10/2022 2210-02 01/09/2022 2210-02		12,345.48 R 11.00 R	VA & A & EJ MAGUIRE Vador Security	No Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2022 2210-02		11.00 R	Vador Security	Yes
Leeds City Council	31/10/2022		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022 2210-02		17,664.02 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Resources Strategic Landlord	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	26/10/2022 2210-02 26/10/2022 2210-02		665.33 R 5,842.92 C	VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/10/2022 2210-02		5,743.56 C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council		City Development	Highways	Premises	Highways Winter Maintenance	179	07/10/2022 2210-02	1365 0.00	6,960.50 R	VAISALA LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	07/10/2022 2210-02 07/10/2022 2210-02		37.60 R 1.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2022 2210-02		200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		215	27/10/2022 2210-02		1,397.48 R	Valtech Limited	No
Leeds City Council Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	05/09/2022 2210-02 07/10/2022 2210-02		42.20 R 705.43 R	Value Products Ltd Van Centre (Leeds) Ltd	Yes No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	05/10/2022 2210-02		1,319.00 R	Vancare Ltd	No
Leeds City Council	31/10/2022		Commercial Services		Other Hired And Contracted Services	265	05/10/2022 2210-02		2,915.50 R	Vancare Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/10/2022 2210-02 07/10/2022 2210-02		309.00 R 377.78 R	Vancare Ltd Vancare Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2022 2210-02		47.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2022 2210-02		54.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Childcare Vouchers Service Charge	265 258	26/10/2022 2210-02 10/10/2022 2210-02		1,500.00 R 1,24 R	REDACTED PERSONAL DATA Various - Total Expenses	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	10/10/2022 2210-02		37.10 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10/10/2022 2210-02		6,600.60 R 288.96 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/10/2022 2210-02 10/10/2022 2210-02		288.96 R 13,005.69 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	10/10/2022 2210-02		515.70 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	10/10/2022 2210-02		10,695.90 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Home Care Services Other Generic Services	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311	10/10/2022 2210-02 10/10/2022 2210-02		8,305.87 R 132.29 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	10/10/2022 2210-02		481.50 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022 2210-02		0.08 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Public Health Service Strategy	Transport Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311 311	10/10/2022 2210-02 10/10/2022 2210-02		31.57 R 24.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Service Strategy	Transport	Car Parking Fees	312	10/10/2022 2210-02		14.93 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis		Childcare Vouchers Service Charge	258	10/10/2022 2210-02		0.14 R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/10/2022 2210-02 10/10/2022 2210-02		135.40 R 1,117.68 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10/10/2022 2210-02		10.76 R	Various - Total Expenses	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/10/2022 2210-02	1397 0.00	4,206.66 R	Various - Total Expenses	No
Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/10/2022 2210-02 10/10/2022 2210-02		0.10 R 278.90 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car & Motorcycle Allowances	310 311	10/10/2022 2210-02 10/10/2022 2210-02	1399 0.00 1400 0.00	278.90 R 2,339.89 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/10/2022 2210-02	1401 0.00	26.90 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum Public Transport Expenses	318	10/10/2022 2210-02		3,972.38 R 56.40 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Car & Motorcycle Allowances	310 311	10/10/2022 2210-02 10/10/2022 2210-02		56.40 R 144.58 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	10/10/2022 2210-02	1405 0.00	8.75 R	Various - Total Expenses	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10/10/2022 2210-02		80.25 R 532.78 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Social Services Support Services	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	10/10/2022 2210-02 10/10/2022 2210-02		532.78 R 1.39 R	Various - Total Expenses Various - Total Expenses	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	Code 310	10/10/2022	2210-021409	0.00	7.20		Various - Total Expenses	No
Leeds City Council		Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021410	0.00	64.47		Various - Total Expenses	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/10/2022 10/10/2022			8.75 321.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021413	0.00	-0.18	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Children and Families	Learning Learning	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10/10/2022	2210-021414 2210-021415		3.50 1.14		Various - Total Expenses	No No
Leeds City Council		Children and Families Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/10/2022 10/10/2022			1,800.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Children and Families	Learning	Transport	Public Transport Expenses	310	10/10/2022	2210-021417	0.00	12.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Learning Learning	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/10/2022 10/10/2022	2210-021418 2210-021419		1,961.55 81.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021420	0.00	1,372.27	R	Various - Total Expenses	No
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Subsistence	256 258	10/10/2022			127.75 1.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	310	10/10/2022 10/10/2022			27.80		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021424	0.00	100.99	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	10/10/2022 10/10/2022			1,597.14 6.35		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/10/2022	2210-021427	0.00	791.58		Various - Total Expenses	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/10/2022 10/10/2022	2210-021428 2210-021429		44,392.05 1,312.71	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/10/2022			65,110.78		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021431	0.00	0.40		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Asset Management Services	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	10/10/2022 10/10/2022			407.68 240.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Economic Development	Transport	Public Transport Expenses	310	10/10/2022	2210-021434		63.43		Various - Total Expenses	No
Leeds City Council		City Development	Economic Development	Transport	Car & Motorcycle Allowances Car Parking Fees	311	10/10/2022			331.96		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		City Development City Development	Economic Development Employment & Skills	Transport Supplies and Services	Childcare Vouchers Service Charge	312 258	10/10/2022 10/10/2022			5.65 0.08		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021438	0.00	7.68		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Telephones Childcare Vouchers Service Charge	213 258	10/10/2022 10/10/2022	2210-021439 2210-021440		8.87 0.94		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Highways	Transport	Public Transport Expenses	310	10/10/2022			211.89		Various - Total Expenses	No
Leeds City Council		City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/10/2022			2,320.39		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/10/2022 10/10/2022	2210-021443 2210-021444		85.92 240.75		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/10/2022	2210-021445	0.00	99.26	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/10/2022 10/10/2022			1.12 73.90		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021448		376.73		Various - Total Expenses	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/10/2022	2210-021449		64.24		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/10/2022 10/10/2022			0.16 263.70		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	10/10/2022	2210-021452	0.00	40.32	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/10/2022 10/10/2022	2210-021453 2210-021454		1.31 24.40	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/10/2022			4,646.87		Various - Total Expenses	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/10/2022	2210-021456	0.00	257.49		Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Planning & Sustainable Development Recreation	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	10/10/2022 10/10/2022			1,765.50 24.50		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021459		0.67	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/10/2022 10/10/2022			535.61 66.18		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022			0.48		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021463	0.00	0.39		Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/10/2022 10/10/2022	2210-021464 2210-021465		6.00 1,142.30		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	10/10/2022	2210-021466	0.00	10.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Communities	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/10/2022 10/10/2022	2210-021467 2210-021468		882.75 0.54	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	10/10/2022			2,200.00		Various - Total Expenses	No
Leeds City Council		Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	10/10/2022			73.89		Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/10/2022 10/10/2022			1,740.66 50.55		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021473	0.00	2,808.76	R	Various - Total Expenses	No
Leeds City Council		Communities, Housing and Environment	Community Safety Community Safety	Transport	Car & Motorcycle Allowances Car Parking Fees	311	10/10/2022	2210-021474		78.38		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Community Safety	Transport Transport	Essential car user Lump Sum	312 318	10/10/2022 10/10/2022			14.16 160.50		Various - Total Expenses Various - Total Expenses	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021477		0.43		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/10/2022 10/10/2022	2210-021478 2210-021479		304.63 1,924.45		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Transport	Car Parking Fees	312	10/10/2022	2210-021480	0.00	437.23	R	Various - Total Expenses	No
Leeds City Council			Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/10/2022			0.67 24.20		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration	Transport Transport	Car & Motorcycle Allowances	311	10/10/2022 10/10/2022	2210-021482 2210-021483	0.00	1,543.35		Various - Total Expenses	No
Leeds City Council		Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/10/2022	2210-021484	0.00	1,100.72	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Environmental Health	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318 310		2210-021485 2210-021486		321.00 6.95		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021487	0.00	525.55	R	Various - Total Expenses	No
Leeds City Council			Environmental Health Environmental Health	Transport Transport	Car Parking Fees Essential car user Lump Sum	312	10/10/2022 10/10/2022			25.40		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services	Childcare Vouchers Service Charge	318 258	10/10/2022			3,900.15 0.05		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	10/10/2022	2210-021491	0.00	26.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council			Parks and Countryside Parks and Countryside	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	10/10/2022 10/10/2022			420.43 80.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022			-0.11		Various - Total Expenses	No
Leeds City Council			Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/10/2022	2210-021495	0.00	1,506.34	R	Various - Total Expenses	No No
Leeds City Council Leeds City Council			Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/10/2022 10/10/2022			52.36 7,243.18		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021498	0.00	0.51	R	Various - Total Expenses	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Public Transport Expenses Car & Motorcycle Allowances	310	10/10/2022			58.60		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Commercial Services Commercial Services	Transport Transport	Essential car user Lump Sum	311 318	10/10/2022 10/10/2022			3,587.15 963.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022	Resources	Corporate Property Management	Transport	Public Transport Expenses	310	10/10/2022	2210-021502	0.00	11.60	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Corporate Property Management Corporate Property Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		2210-021503 2210-021504		382.14 7.08		Various - Total Expenses Various - Total Expenses	No No
25543 Oity Courion	31110/2022	. 1000011000	Corporate i reporty management	Tallaport	Jiming . coo	312	10/10/2022	22 10-02 1004	0.00	1.00	13	au i otta Enpoliada	140

Organisation Label	Effective Date	Organisational Unit		Category Internal Name	Purpose	Detailed Expenditure Code	Payment Da	te Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022			Transport	Essential car user Lump Sum	318	10/10/2022			481.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2022				Children Vouchers Service Charge	258	10/10/2022			0.01		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/10/2022 10/10/2022			0.76 69.43		Various - Total Expenses Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources		Transport	Essential car user Lump Sum	318	10/10/2022	2210-021509	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2022			Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022			1.20		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/10/2022			39.90 322.28		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022			Transport	Car Parking Fees	312	10/10/2022			67.35		Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Human Resources	Transport	Essential car user Lump Sum	318	10/10/2022	2210-021514	0.00	154.00		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/10/2022 10/10/2022			0.24 74.49		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022			Transport	Car & Motorcycle Allowances	311	10/10/2022			6,319.40		Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Transport	Car Parking Fees	312	10/10/2022	2210-021518	0.00	5.65	R	Various - Total Expenses	No
Leeds City Council	31/10/2022			Transport	Essential car user Lump Sum	318	10/10/2022			3,793.30		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10/10/2022 10/10/2022			0.72		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022			Transport	Car & Motorcycle Allowances	311	10/10/2022			48.49		Various - Total Expenses	No
Leeds City Council	31/10/2022			Transport	Car & Motorcycle Allowances	311	10/10/2022			303.28		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/10/2022 10/10/2022			240.75 1.29		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022			Transport	Car & Motorcycle Allowances	311	10/10/2022			334.26		Various - Total Expenses	No
Leeds City Council	31/10/2022	Resources		Transport	Car Parking Fees	312	10/10/2022	2210-021527	0.00	45.70		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/10/2022			0.09 140.39		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022			Transport	Car Parking Fees	312	10/10/2022			5.54		Various - Total Expenses	No
Leeds City Council	31/10/2022			Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022			0.29		Various - Total Expenses	No
Leeds City Council	31/10/2022			Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022			2.35		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	10/10/2022			243.52 80.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Strategic Landlord		Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022			0.24		Various - Total Expenses	No
Leeds City Council					Childcare Vouchers Service Charge	258	10/10/2022	2210-021536	0.00	0.91	R	Various - Total Expenses	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord		Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/10/2022 10/10/2022			649.14 4,595.97		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council		Strategic Landlord		Transport	Essential car user Lump Sum	318	10/10/2022			401.25		Various - Total Expenses	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/10/2022	2210-021540	0.00	0.90	R	Various - Total Expenses	No
Leeds City Council		Strategic Landlord		Transport	Car & Motorcycle Allowances	311	10/10/2022			9,688.06		Various - Total Expenses	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord		Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/10/2022 10/10/2022			30.05 5,588.18		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council				Supplies and Services	Childcare Vouchers Service Charge	258	20/10/2022			-0.26		Various - Total Expenses	No
Leeds City Council		Children and Families		Transport	Public Transport Expenses	310	20/10/2022			10.50		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/10/2022			Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	20/10/2022			2,994.06 7.91		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/10/2022			Transport	Private Hire	360	11/10/2022			305.40		Veezu North Ltd	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Private Hire	360	11/10/2022	2210-021549	0.00	8,422.08	R	Veezu North Ltd	No
Leeds City Council	31/10/2022			Transport	Private Hire	360	11/10/2022			775.00		Veezu North Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Transport Supplies and Services	Private Hire Subsistence	360 256	11/10/2022 13/09/2022			656.38 10.41		Veezu North Ltd Vega Bar Weganski	Yes
Leeds City Council	31/10/2022			Employees	Agency Staff	8	07/10/2022			836.63	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	10/10/2022			836.63		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Capital Capital	OTHER COSTS OTHER COSTS	7	12/10/2022 12/10/2022			1,800.00 2,220.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	12/10/2022			3,204.40		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	12/10/2022	2210-021558	0.00	669.30	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	12/10/2022			501.98		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Employees Capital	Agency Staff OTHER COSTS	8 7	12/10/2022 21/10/2022			2,243.08 2,220.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	21/10/2022			836.63		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	21/10/2022			836.63		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Employees Capital	Agency Staff OTHER COSTS	8	21/10/2022 26/10/2022			3,204.40 2,220.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	26/10/2022			501.98		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Technology	Employees	Agency Staff	8	26/10/2022	2210-021567	0.00	836.63		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	27/10/2022			615.60 684.50		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Employees Employees	Agency Staff Agency Staff	8	27/10/2022 27/10/2022			693.75		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021571	0.00	307.80	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	27/10/2022			684.50		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Employees Employees	Agency Staff Agency Staff	8	27/10/2022 27/10/2022			721.50 416.25		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	27/10/2022			573.50		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021576		693.75		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	27/10/2022			684.50		VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Employees Employees	Agency Staff Agency Staff	8	27/10/2022 27/10/2022			684.50 693.75		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	27/10/2022		0.00	712.25		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	27/10/2022	2210-021581		693.75		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Employees Employees	Agency Staff Agency Staff	8	27/10/2022	2210-021582		666.00 684.50		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022			Employees	Agency Staff	8	27/10/2022			712.25		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Agency Staff	8	27/10/2022	2210-021585	0.00	684.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Recruitment Advertising	80	27/10/2022			920.00		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/10/2022 27/10/2022			950.00 900.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022			Employees	Recruitment Advertising	80	27/10/2022			900.00		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021590	0.00	930.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Recruitment Advertising	80	27/10/2022			888.00		VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022			Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/10/2022 27/10/2022			912.00 881.25		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022	Resources		Employees	Recruitment Advertising	80	27/10/2022			960.00		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022			Employees	Recruitment Advertising	80	27/10/2022	2210-021595	0.00	920.00		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/10/2022 27/10/2022			950.00 922.50		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022			Employees Employees	Recruitment Advertising Recruitment Advertising	80	27/10/2022			624.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021599	0.00	912.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/2022	2210-021600	0.00	930.15	R	VENN GROUP LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Da	ate Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	Code 80	27/10/202	2 2210-02160	0.00	881.25	Revenue R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202	2 2210-021602	2 0.00	912.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			881.25		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/10/202 27/10/202			940.00 720.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			920.00		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202	2 2210-02160	7 0.00	900.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising Recruitment Advertising	80	27/10/202			950.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources	Leeds Building Services Leeds Building Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/10/202 27/10/202			912.00 564.00		VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202	2 2210-02161	0.00	950.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			192.00		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/10/202 27/10/202			900.00 960.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			937.50		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202	2 2210-021616	0.00	1,000.00		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			912.00		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/10/202 27/10/202			912.00 930.15		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			1.000.00		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202	2 2210-02162	0.00	912.00		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			881.25		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/10/202 27/10/202			912.00 940.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			736.00		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			900.00		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202			912.00		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80 80	27/10/202			930.15		VENN GROUP LIMITED	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	27/10/202 27/10/202			1,000.00 912.00		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/10/2022		Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202	2 2210-02163	0.00	881.25		VENN GROUP LIMITED	No
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Employees	Recruitment Advertising	80	27/10/202	2 2210-02163	2 0.00	960.00	R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Technology Sustainable Energy & Air Quality	Employees Supplies and Services	Agency Staff Other Hired And Contracted Services	8 265	31/10/202 03/10/202			3,204.40 38,301.24		VENN GROUP LIMITED Veolia ES Leeds Limited	No No
Leeds City Council			Waste Management	Supplies and Services	PFI Unitary Charges	278	28/10/202			891.515.41		Veolia ES Leeds Limited Veolia ES Leeds Limited	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/202			2,054.96		Vera James House	No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/10/202	2 2210-02163	7 0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council		City Development	Recreation		Computer Software & Equipment	214 214	14/10/202			1,277.25		VeriFone UK Ltd	No
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Computer Software & Equipment Computer Software & Equipment	214	14/10/202 14/10/202			79.98 29.25		VeriFone UK Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	03/10/202			-195.60		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	03/10/202	2 2210-021642	2 0.00	611.25		Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	03/10/202			122.25		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	03/10/202			110.03 489.00		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	10/10/202			122.25		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/10/202			586.80		Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	10/10/202			484.93		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	10/10/202 10/10/202			122.25 122.25		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	10/10/202		0.00	611.25		Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	10/10/202	2 2210-02165	2 0.00	244.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	11/10/202			603.10		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	11/10/202 17/10/202		0.00 5 0.00	366.75 603.10		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	24/10/202			122.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	24/10/202			415.20		Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	24/10/202 27/10/202			603.10 -155.70		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	31/10/202			-259.50		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/202			501.70	R	Veritas Education (Leeds) Ltd	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	31/10/202			285.25		Veritas Education (Leeds) Ltd	No
Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	13/10/202 13/10/202			6,000.00 192.32		Veritas Solicitors Veritas Solicitors	No No
Leeds City Council Leeds City Council		Strategic Landord Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/202			2.300.00		Veritas Solicitors Veritas Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/202			6,800.00		Veritas Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/202			130.60		Veritas Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	Property and Contracts Social Care	Internal Recharges Supplies and Services	Legal Disbursements Insurance Claims	411 248	26/10/202 24/10/202			530.00 100.00		Veritas Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022		Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	24/10/202			0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	City Development	Asset Management Services	Premises	Rents	141	21/10/202	2 2210-02167	0.00	60,000.00		Versa (Kidd House Studios) Ltd	No
Leeds City Council		Strategic Landlord	Property and Contracts Property and Contracts		Insurance Claims	248	04/10/202			1,200.00		Versus Law Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	04/10/202 13/10/202			2,911.48 10,500.00		Versus Law Solicitors VFS Legal Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts		Insurance Claims	248	26/10/202		5 0.00	8.500.00		VFS Legal Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/202	2 2210-021676	0.00	1,080.00	R	VIA Medical Ltd	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411		2 2210-02167		147.47		VIA Medical Ltd	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services Training & Development	265 70	14/10/202 14/10/202	2 2210-021678		26.00 315.00		Viamaster Training Limited Viamaster Training Limited	No No
Leeds City Council		City Development	Highways	Employees	Training & Development	70		2 2210-02168		1,460.00		Viamaster Training Limited Viamaster Training Limited	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	06/10/202	2 2210-02168	0.00	1,108.00	R	VIATEC UK LTD	No
Leeds City Council		City Development	Highways	Supplies and Services		205	25/10/202			-168.00		VIATEC UK LTD	No
Leeds City Council Leeds City Council		City Development Children and Families	Highways Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	25/10/202 05/10/202			1,108.00 271.54		VIATEC UK LTD REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/10/202	2 2210-02168	5 0.00	699.07		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/202	2 2210-021686	0.00	633.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/202	2 2210-02168	7 0.00	466.05	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Section 17	7 551	14/10/202 07/10/202	2 2210-02168 2 2210-02168		249.22 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	14/10/202			144.33		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	17/10/202	2 2210-02169	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/202	2 2210-021692	2 0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	28/10/202 21/10/202			100.00 30,000.00		REDACTED PERSONAL DATA Victim Support	No No
Leeds City Council			Customer Access		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2 2210-02169		2,475.00		Victoria Alderson	No
Leeds City Council			Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3		2 2210-02169		10,000.00		Victoria Boyes T/A Kai Building & Renova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed Expenditure	Payment Date Transaction	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
						Code			Revenue		
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Appropriations Supplies and Services	Leaving Care Grants Bought In Professional Services	635 277	13/10/2022 2210-02169 04/10/2022 2210-02169		479.00 R 60.00 R	REDACTED PERSONAL DATA Victoria Clayton	No No
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/10/2022 2210-021699	0.00	76.00 R	Victoria Clayton	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	20/10/2022 2210-02170 07/10/2022 2210-02170		288.80 R 1,491.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-021702	0.00	217.49 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/10/2022 2210-02170 07/10/2022 2210-02170		652.47 R 170.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	21/10/2022 2210-02170		266.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	28/10/2022 2210-021700		266.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	25/10/2022 2210-02170 25/10/2022 2210-02170		17.38 R 20.81 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	12/10/2022 2210-021709		2,576.00 R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	12/10/2022 2210-021710 12/10/2022 2210-021710		2,404.00 R 885.11 R	VICTORIA HOUSE Victoria House	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022 2210-021712	2 0.00	2,414.64 R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 2210-021713 12/10/2022 2210-021714		31,232.27 R 2,999.80 R	VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	12/10/2022 2210-02171	0.00	2,431.04 R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Communities Communities	Transport Transport	Car Parking Fees Car Parking Fees	312 312	02/09/2022 2210-021710 07/09/2022 2210-02171		3.00 R 3.00 R	Victoria Leeds Car Park Victoria Leeds Car Park	Yes Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside		Operational Materials	205	08/09/2022 2210-021718		2.50 R	Victoria Leeds Car Park	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Transport Transport	Car Parking Fees Car Parking Fees	312 312	12/09/2022 2210-021719 27/09/2022 2210-021720		3.00 R 3.00 R	Victoria Leeds Car Park Victoria Leeds Car Park	Yes Yes
Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	27/09/2022 2210-02172 05/10/2022 2210-02172		3.00 R 271.54 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-02172	0.00	233.02 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	Residential Care Dementia General Amenity For Clients/Residents	571 285	12/10/2022 2210-021723 27/10/2022 2210-021723		2,377.92 R 37.31 R	Victoria Mews REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/10/2022 2210-02172	0.00	7.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		City Development Resources	Recreation Commercial Services	External Income Supplies and Services	Sporting & Other Recreational Fees Other Hired And Contracted Services	928 265	12/10/2022 2210-021720 12/10/2022 2210-021720		26.50 R 60.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022 2210-02172		1,398.15 R	REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022 2210-021729		23,483.29 R	Vida Court Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	12/10/2022 2210-02173 12/10/2022 2210-02173		10,782.86 R 78.343.72 R	Vida Grange Vida Grange	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	12/10/2022 2210-02173	0.00	9,032.00 R	Vida Grange	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Resources	Services For Older People - 65 And Over Commercial Services	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	574 265	12/10/2022 2210-02173 20/10/2022 2210-02173		22,896.67 R 176.40 R	Vida Hall Care Home REDACTED PERSONAL DATA	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022 2210-02173		21.00 R	Viktoriia Vilchinska	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 2210-02173 05/10/2022 2210-02173		18,471.73 R 1,649.45 R	Villa Care Ltd Villa Care Ltd	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2022 2210-02173		962.50 R	VILMA VODANOVIC	No
Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	14/10/2022 2210-021739 20/10/2022 2210-021749		243.36 R 14.99 R	Vimto (Out Of Home) Limited Vimto (Out Of Home) Limited	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Placement Support	231 550	20/10/2022 2210-02174 28/10/2022 2210-02174		14.99 R 144.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2022 2210-021742	2 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	07/10/2022 2210-021743 07/09/2022 2210-021744		1,167.80 R 11.00 R	Vink UK Limited Vinus Superstore	No Yes
Leeds City Council	31/10/2022	Resources	Technology	Supplies and Services	Telephones	213	04/10/2022 2210-02174	0.00	26.00 R	Virgin Media Business	No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Technology Technology	Supplies and Services Supplies and Services		213 213	05/10/2022 2210-02174 05/10/2022 2210-02174		8,611.45 R 7.09 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council		Resources	Technology	Supplies and Services	Telephones	213	05/10/2022 2210-02174	0.00	8,244.74 R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Technology Parks and Countryside	Supplies and Services Employees	Telephones Training & Development	213 70	24/10/2022 2210-021749 21/09/2022 2210-021750		5,704.55 R 64.00 R	Virgin Media Payments Ltd Virtual College Limite	No Yes
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022 2210-02175		223.28 R	Vishal Kapoor	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	03/10/2022 2210-02175	0.00	5,528.62 R	Vision For Education Limited	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/10/2022 2210-02175 07/10/2022 2210-02175		8,920.03 R 511.75 R	Vision For Education Limited Vision For Education Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022 2210-02175		6,188.60 R	Vision For Education Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/10/2022 2210-021750 07/10/2022 2210-021750		11,457.40 R 11,225.46 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2022 2210-021758	3 0.00	462.38 R	Vision For Education Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/10/2022 2210-021759 07/10/2022 2210-021769		3,416.01 R 215.25 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022 2210-02176	0.00	2,080.14 R	Vision For Education Limited Vision For Education Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	21/10/2022 2210-02176; 21/10/2022 2210-02176;		678.57 R 5,475.59 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022 2210-02176		398.00 R	Vision For Education Limited Vision For Education Limited	No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8	21/10/2022 2210-021769		10,345.48 R	Vision For Education Limited	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	21/10/2022 2210-02176 21/10/2022 2210-02176		5,411.10 R 10,003.55 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/10/2022 2210-021768	3 0.00	1,200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	10/10/2022 2210-021769 10/10/2022 2210-021770		1,800.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-02177	0.00	390.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/10/2022 2210-021773 10/10/2022 2210-021773		8,638.00 R 246.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-021774		390.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-021775		230.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/10/2022 2210-021770 10/10/2022 2210-02177		720.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-021778	3 0.00	1,600.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/10/2022 2210-021779 10/10/2022 2210-021780		320.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-02178	0.00	138.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/10/2022 2210-021783 10/10/2022 2210-021783		100.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-021784	1 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-02178	0.00	390.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/10/2022 2210-02178 10/10/2022 2210-02178		114.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-02178	0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/10/2022 2210-021789 10/10/2022 2210-021790		320.00 R 390.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-02179	0.00	890.00 R	Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/2022 2210-02179	2 0.00	114.00 R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		ate Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	10/10/202	2 2210-021793	0.00	320.00	Revenue	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/202	2 2210-021794		320.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/10/202			3,444.00		Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	10/10/202 10/10/202			114.00 285.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/202			17,673.60		Vision Housing Ltd	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/10/202	2 2210-021799	0.00	1,200.00		Vision Housing Ltd	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	17/10/202			1,800.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	17/10/202 17/10/202			100.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202		0.00	320.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202			114.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	17/10/202 17/10/202			390.00 230.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202			320.00		Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202	2 2210-021808	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202			1,600.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	17/10/202 17/10/202			390.00 114.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202			320.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202	2 2210-021813	0.00	861.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	17/10/202			320.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529 529	17/10/202 17/10/202			320.00 390.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202			320.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202			720.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202			320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	17/10/202 17/10/202			320.00 890.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202			390.00		Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/10/202	2 2210-021823	0.00	138.00		Vision Housing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/10/202			114.00		Vision Housing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/10/2022 31/10/2022	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	17/10/202 19/10/202			285.00 8,638.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/10/202			756.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/10/202	2 2210-021828	0.00	3,990.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/202			300.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/10/202 21/10/202			547.80 1,200.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/202			1,800.00		Vision Housing Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Semi-Supported Independent Living	529	21/10/202	2 2210-021833	0.00	1,140.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			861.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/10/202 21/10/202			320.00 8,638.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			230.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202	2 2210-021838	0.00	720.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			320.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/10/202 21/10/202			1,600.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			114.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202	2 2210-021843	0.00	320.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			138.00		Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/10/202 21/10/202			320.00 100.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			390.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/10/202 21/10/202			756.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			114.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202	2 2210-021852	0.00	390.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	21/10/202 21/10/202			320.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202			320.00		Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/202	2 2210-021857	0.00	390.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	21/10/202 21/10/202			14.17 73.53		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/202			114.00		Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/202	2 2210-021861	0.00	285.00) R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/202	2 2210-021862	0.00	50.00) R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	31/10/202 31/10/202			1,200.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	31/10/202			320.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202			100.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202			320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/10/202 31/10/202			320.00 390.00		Vision Housing Ltd Vision Housing I td	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202			720.00		Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2 2210-021871		320.00		Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202	2 2210-021872	0.00	320.00) R	Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/10/202 31/10/202	2 2210-021873 2 2210-021874		114.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/10/202			4,558.65		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202	2 2210-021876	0.00	861.00) R	Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202	2 2210-021877	0.00	390.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/10/202 31/10/202	2 2210-021878 2 2210-021879		7,438.00 756.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/10/202			756.00 114.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202	2 2210-021881	0.00	390.00) R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202	2 2210-021882	0.00	230.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/10/202 31/10/202			320.00 320.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	31/10/202			1,600.00		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202	2 2210-021886	0.00	390.00) R	Vision Housing Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529		2 2210-021887		390.00		Vision Housing Ltd	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/10/202	2 2210-021888	0.00	138.00	K	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Ca	apital Be	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	31/10/2022	2210-021889	0.00	4,558.65 R	evenue	ision Housing Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/10/2022	2210-021890		114.00 R		ision Housing Ltd	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/10/2022	2210-021891	0.00	285.00 R		ision Housing Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/10/2022 03/10/2022	2210-021892 2210-021893	0.00 0.00	337.59 R 697.95 R		ision Leeds ision Leeds	No No
Leeds City Council		Resources	Shared Services		Other Hired And Contracted Services	265	03/10/2022	2210-021894	0.00	630.63 R		ision Leeds	No
Leeds City Council	31/10/2022		Shared Services		Other Hired And Contracted Services	265	03/10/2022	2210-021895	0.00	34.65 R		ision Leeds	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/10/2022 10/10/2022	2210-021896 2210-021897	0.00	981.59 R 69.30 R		ision Leeds	No No
Leeds City Council	31/10/2022		Shared Services		Other Hired And Contracted Services	265	14/10/2022	2210-021898	0.00	381.15 R		ision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021899	0.00	120.78 R	Vis	ision Leeds	No
Leeds City Council		Resources	Shared Services		Other Hired And Contracted Services	265	14/10/2022	2210-021900	0.00	59.40 R 69.30 R		ision Leeds	No No
Leeds City Council Leeds City Council	31/10/2022	Resources Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 14/10/2022	2210-021901 2210-021902	0.00	90.59 R		ision Leeds	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-021903	0.00	69.30 R		ision Leeds	No
Leeds City Council		Resources	Shared Services		Other Hired And Contracted Services	265	14/10/2022	2210-021904	0.00	60.39 R		ision Leeds	No
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 21/10/2022	2210-021905 2210-021906	0.00	333.14 R 557.37 R		ision Leeds	No No
Leeds City Council	31/10/2022		Shared Services		Other Hired And Contracted Services	265	21/10/2022	2210-021907	0.00	660.83 R		ision Leeds	No
Leeds City Council	31/10/2022		Shared Services		Other Hired And Contracted Services	265	28/10/2022	2210-021908	0.00	27.23 R		ision Leeds	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 28/10/2022	2210-021909 2210-021910	0.00 0.00	301.95 R 588.06 R		ision Leeds ision Leeds	No No
Leeds City Council		Resources	Shared Services		Other Hired And Contracted Services	265	28/10/2022	2210-021911	0.00	69.30 R		ision Leeds	No
Leeds City Council	31/10/2022		Shared Services		Other Hired And Contracted Services	265	28/10/2022	2210-021912	0.00	27.23 R		ision Leeds	No
Leeds City Council Leeds City Council		Resources Resources	Shared Services Shared Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 28/10/2022	2210-021913 2210-021914	0.00	27.23 R 30.20 R		ision Leeds	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		226	28/10/2022	2210-021914	0.00	30.20 R 330.05 R		ision Leeds (isitEngland	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	06/09/2022	2210-021916	0.00	489.46 R		ristaprint	Yes
Leeds City Council	31/10/2022		Sustainable Energy & Air Quality	Premises	General Maintenance	104	10/10/2022	2210-021917	0.00	31,288.81 R		ital Energi Utilities Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Housing Management Sustainable Energy & Air Quality	Supplies and Services	Bought In Professional Services Contributions To Extended Facilities	277 271	21/10/2022 28/10/2022	2210-021918 2210-021919		25,687.00 R 47,626.35 R		ital Energi Utilities Ltd ital Energi Utilities Ltd	No No
Leeds City Council	31/10/2022		Parks and Countryside		Operational Furniture And Equipment	203	05/10/2022	2210-021919	0.00	108.62 R		/ITAX LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/10/2022	2210-021921	0.00	91.98 R	VI	'ITAX LIMITED	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Employees	Agency Staff	8	07/10/2022	2210-021922	0.00	1,633.50 R		/ivid Resourcing	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Environmental Health Environmental Health	Employees Employees	Agency Staff Agency Staff	8 8	14/10/2022 21/10/2022	2210-021923 2210-021924	0.00	1,634.04 R 1,634.04 R		/ivid Resourcing /ivid Resourcing	No No
Leeds City Council	31/10/2022		Environmental Health	Employees	Agency Staff	8	28/10/2022	2210-021925	0.00	1,634.04 R		/ivid Resourcing	No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	05/10/2022	2210-021926	0.00	14.64 R		olkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05/10/2022 05/10/2022	2210-021927 2210-021928	0.00 0.00	83.54 R 81.72 R		olkswagen Van Centre (West Yorkshire) olkswagen Van Centre (West Yorkshire)	No No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	05/10/2022			918.31 R		olkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022		0.00	24.91 R		olkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	14/10/2022 14/10/2022	2210-021931 2210-021932	0.00	42.12 R 184.87 R		olkswagen Van Centre (West Yorkshire) olkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	14/10/2022	2210-021932	0.00	77.76 R		olkswagen van Centre (West Yorkshire) olkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-021934	0.00	314.20 R		olkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	14/10/2022	2210-021935	0.00	74.19 R		olkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/10/2022 21/10/2022	2210-021936 2210-021937	0.00	90.09 R 34.14 R		olkswagen Van Centre (West Yorkshire) olkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/10/2022		Commercial Services	Transport	Vehicle Spares	345	21/10/2022	2210-021938	0.00	112.98 R		olkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	26/10/2022	2210-021939	0.00	207.80 R	Vo	olkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345 345	26/10/2022	2210-021940	0.00	3.30 R		olkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/10/2022 26/10/2022	2210-021941 2210-021942	0.00 0.00	407.34 R 35.31 R		olkswagen Van Centre (West Yorkshire) olkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-021943	0.00	3.98 R		olkswagen Van Centre (West Yorkshire)	No
Leeds City Council		Resources	Commercial Services	Transport	Vehicle Spares	345	28/10/2022	2210-021944	0.00	85.80 R		olkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Advertising Other Hired And Contracted Services	211 265	05/10/2022 17/10/2022	2210-021945 2210-021946	0.00	360.00 R 73.694.10 R		OLUNTARY ACTION-LEEDS OLUNTARY ACTION-LEEDS	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2022	2210-021947	0.00	204.90 R		os van Marken	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2022	2210-021948	0.00	200.00 R	Vo	os van Marken	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	18/10/2022	2210-021949		200.00 R		os van Marken	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Services Provided By Other NHS Bodies	520 522	18/10/2022 18/10/2022	2210-021950 2210-021951	0.00	200.00 R 204.90 R		os van Marken os van Marken	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	28/10/2022	2210-021952	0.00	205.00 R	Vo	os van Marken	No
Leeds City Council	31/10/2022		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2022	2210-021953	0.00	50.00 R		oucher Express	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	05/10/2022 05/10/2022	2210-021954 2210-021955	0.00	0.06 R 283.80 R		oyage Care /oyage Care	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022	2210-021956	0.00	4,530.16 R		oyage Care	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-021957	0.00	551.25 R		oyage Care	No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Residential	568 580	12/10/2022 12/10/2022	2210-021958 2210-021959	0.00	1,045.44 R 37,789.08 R		oyage Care oyage Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/10/2022	2210-021959	0.00	340.00 R		oyage Care	No
Leeds City Council	31/10/2022		Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2022	2210-021961	0.00	472.50 R		oyage Care	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022	2210-021962	0.00	855.36 R		oyage Care	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	19/10/2022 19/10/2022	2210-021963 2210-021964	0.00	666.12 R 3,334.32 R		oyage Care oyage Care	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564		2210-021965	0.00	22,560.00 R		oyage Care	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2022	2210-021966	0.00	8,939.63 R	Vo	oyage Care	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564		2210-021967	0.00	170.00 R		oyage Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Residential	580	26/10/2022 12/10/2022	2210-021968 2210-021969	0.00	1,870.00 R 4,940.60 R		oyage Care oyage Care Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-021970	0.00	4,142.32 R		oyage Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-021971	0.00	10,938.92 R	Vo	oyage Ltd	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	12/10/2022 12/10/2022	2210-021972 2210-021973		5,894.60 R 4,196.88 R		oyage Ltd/ oyage Ltd/	No No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	12/10/2022			8,495.08 R		oyage Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-021975	0.00	8,694.56 R	Vo	oyage Ltd	No
Leeds City Council Leeds City Council as Accountable Body		Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580 570	12/10/2022	2210-021976		27,820.48 R		/oyage Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	12/10/2022 12/10/2022	2210-021977 2210-021978	0.00 0.00	6,697.24 R 7,485.68 R		oyage Ltd/ oyage Ltd/	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-021979		19,031.32 R		oyage Ltd	No
Leeds City Council	31/10/2022	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	07/10/2022	2210-021980	0.00	5,000.00 R		/u.City	No
Leeds City Council Leeds City Council		Resources Children and Families	Technology Social Care	Employees Supplies and Services	Training & Development General Amenity For Clients/Residents	70 285	21/09/2022 13/09/2022	2210-021981 2210-021982	0.00	213.00 R 15.98 R		/ue Cisco Exam At Vue /ue Entertainment Ltd	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care		General Amenity For Clients/Residents	285	27/09/2022			13.32 R	Vu	ue Entertainment Ltd	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2210-021984	0.00	4,200.00 R	VI	UE ENTERTAINMENT LTD	No

The content	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
March Marc	Leade City Council	31/10/2022	City Development	Librariae Arte & Heritage	Supplies and Senices	Other Hired And Contracted Services		26/10/2022	2210-021085	0.00		VI E ENTERTAINMENT LTD	No
Part							3						No
Column													
Part													
Part		31/10/2022	City Development		Transport			29/09/2022	2210-021990	0.00			
Personal Control Control C							321 321						
March Column Co	Leeds City Council	31/10/2022	Children and Families	Social Care		Fuel (Non LCC Supplies)	321	24/09/2022	2210-021993	0.00	16.01 R	W M Morrison Petrol	
March Column 19022 Overside Assert column Overside Assert colum													
March Control 1900000 Control February Cont													
March Marc	Leeds City Council	31/10/2022	Communities, Housing and Environment		Supplies and Services	Bought In Professional Services		26/10/2022	2210-021997	0.00	10.00 R		
Section 19.000 Section 19.0000 Section 19.000 Section 19.0000 Section 19.000 Section 19.0000 Section 19.000 Section 19.000 Section 19.000 Section 19.0000 Section 19.0000 Section 19.0000 Secti													
Company Comp	Leeds City Council	31/10/2022	Communities, Housing and Environment										
Common C													
March Marc				04010111017100000									
March Carlot 1900								09/09/2022	2210-022004	0.00			
April Company Compan													
March 190000 Stephen Arrowning Stephen		31/10/2022	Resources			OTHER COSTS	7		2210-022007	0.00	1,685.00 C	Wakefield Council	
March 1970000 Colored 19700000 Colored Color													
March 1900000 Colored 19000000 Colored Color													
Columb 197000 1	Leeds City Council	31/10/2022	Resources		Supplies and Services	Memberships	226	21/10/2022	2210-022011	0.00	2,353.00 R	Wakefield Council	
March Colored 1510000 Colored 1510000 Colored													
Math Clip Cland \$1,0000 Clinton and Parks Clip Clip Clip Clip Clip Clip Clip Clip													
Decide 1970-1972 Security Decide 1970-1972 Security	Leeds City Council	31/10/2022	Children and Families				634	13/10/2022	2210-022015	0.00	183.15 R		
Color Decided 9-17-1002 September Color Bender Street (Color Bender Street (Color Bender Street) Color Bender Street) Color Bender Street (Color Bender Street) Color Bender Street) Color Bender Street (Color Bender Street) Color Bender Street)													
Med Co-Career 1970-2007 Color 1970-200	Leeds City Council							14/10/2022	2210-022018	0.00	512.00 R	Walkways Flooring	No
Medic De Concord 31/19022 Chipe-controlled 11/19022 Chip													
Land Clark Clark Clark 1970-200 Respute Lead Bailed Services Capital Mathematics Capital Mathemati													
Land Circ Durard 31700000 Relation and Profession						CONSTRUCTION	3	19/10/2022	2210-022022	0.00	129,422.70 C		
Land Circ Clarid 17000000000000000000000000000000000000													
Image Color Country 1,000 1,00		31/10/2022	Strategic Accounts										
							551						
Lease Circ Counted 331/00/2022 Cit Development Indivision Terrestor Plant Files - Di Pierrisson Signature									2210-022027				
Lank Dr. Count 31/00002 Cr. Development Hollmans Transcort Plant No Plant N	Leeds City Council	31/10/2022	City Development			Plant Hire - By Directorate	305	13/10/2022	2210-022029	0.00	1,280.00 R		
Leed Cut Counted 31/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Development 13/10/2002 Cut Development Horware Transport Part Net - & Development 13/10/2002 Cut Developmen													
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Load Ch Council 31/10/2022 Chr Devolutioners Hollware Ho													
Lesis Ch/Coural \$110/2022 Cit Development Indivision Individual Indivision Individual Individ													
Leeds CN Council 31/10/2022 Chy Development Hishwave Transport Fair Hire - By Directorate 355 21/10/2022	Leeds City Council	31/10/2022	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2022	2210-022040	0.00	10,525.00 R		
Leefs Ciry Council S110/2022 Ciry Development Hishware Transcort Feat the - by Directorine S10 2110/2022 210-20234 0.00 1,350.00 R. Ward Plane Limited No Leefs Ciry Council S110/2022 Adults and Health Services For Other People - 5 And Over Leefs Ciry Council S110/2022 Adults and Health Services For Other People - 5 And Over Leefs Ciry Council S110/2022 Adults and Health Services For Other People - 5 And Over Leefs Ciry Council S110/2022 Adults and Health Services For Other People - 5 And Over Leefs Ciry Council S110/2022 Ciry Ciry Ciry Ciry Ciry Ciry Ciry Ciry													
Leefs CN Council 31/10/2022 Childre and Feeling							305						
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Leeds CIV Council 31110/2022 Children and Families Social Care Agency Pyrametris Services Rendered By Other Organisations Social Care Agency Pyrametris Services Rendered By Other Organisations Social Care Agency Pyrametris Services Rendered By Other Organisations Social Care Agency Pyrametris Services Rendered By Other Organisations Social Care					Agency Payments			12/10/2022	2210-022047	0.00		WARDE ALDAM CHRISTIAN N H	
Leeds CRy Council 3110/10/2022 Children and Familhes Social Care Agency Payments Services Remoted By Other Organisations 511 0/110/2022 210/20/2025 0.00 466.05 R REDACTED PERSONAL DATA No Leeds CRy Council 3110/2022 Children and Familhes Social Care Supplies and Services General Amenity For Clentifyshelders 255 2010/2022 210/20/2025 0.00 197.25 R Waterload Coll Linded No Leeds CRy Council 4110/2022 Strategic Landbord HAR Council Housing Growth Programme Leeds CRy Council 3110/2022 Strategic Landbord HAR Council Housing Growth Programme Capital OTHER COSTS 7 05/10/2022 210/20/2050 0.00 246.884 20 Waterload CRy Council Leeds CRy Council 3110/2022 Strategic Landbord HAR Council Housing Growth Programme Capital OTHER COSTS 7 2110/2022 210/20/2050 0.00 246.884 20 Waterload CRY													
Leeds City Council 31/10/2022 Children and Families Social Care Supples and Services Social Care Agency Payments Social Care Agency Payme	Leeds City Council	31/10/2022	Children and Families	Social Care		Services Rendered By Other Organisations	511	07/10/2022	2210-022050	0.00	466.05 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/10/2022 Strategic Landorbro HRA Council Housing Growth Programme Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 158.73 4.2 C WATES CONSTRUCTION LIMITED No Leeds City Council 31/10/2022 Strategic Landorbro HRA Council Housing Growth Programme Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/18/84 2.0 C WATES CONSTRUCTION LIMITED No Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/18/84 2.0 C WATES CONSTRUCTION LIMITED No Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/18/84 2.0 C WATES CONSTRUCTION LIMITED No Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/18/84 2.0 C WATES CONSTRUCTION LIMITED No Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/18/84 2.0 C WATES CONSTRUCTION LIMITED No Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/18/84 2.0 C WATES CONSTRUCTION LIMITED No Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/18/84 2.0 C WATES CONSTRUCTION LIMITED No Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/18/84 2.0 C WATES CONSTRUCTION LIMITED No Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/18/84 2.0 C WATES CONSTRUCTION LIMITED No Capital OTHER COSTS 7 05/10/2022 21/10/22055 0.00 24/10/2022 0.00													
Leeds City Council 31/10/2022 Strategic Landbord HRA Council Housing Growth Programme Capital OTHER COSTS 7 05/10/2022 221-04/20256 0.00 216.873-42 C WATES CONSTRUCTION LIMITED No Leeds City Council 31/10/2022 Strategic Landbord HRA Council Housing Growth Programme Capital OTHER COSTS 7 21/10/2022 221-04/20256 0.00 2.441,500.00 C WATES CONSTRUCTION LIMITED No Capital Capi													
Leeds City Council 31/10/2022 Strategic Landford HRA Council Housins Growth Programm Capital THER COSTS 7 21/10/2022 21/10/2025 57 28	Leeds City Council	31/10/2022	Strategic Landlord		Capital	OTHER COSTS	7	05/10/2022	2210-022054	0.00	156,873.42 C		
Leeds City Council 31/10/2022 Strategic Landford HRA Housinal Leeds Capital CONSTRUCTION 3 27/10/2022 210-2022068 0.00 279.249.0 C WATES CONSTRUCTION LIMITED No Leeds City Council 31/10/2022 Resources Commercial Services Supples and Services Supples and Services Supples and Services Supples and Services Commercial Services Supples and Ser													
Leeds City Council 31/10/2022 Resources Commercial Services Supplies and Services Ceff Fired And Contracted Services 265 07/10/2022 22/10/20296 0.00 17/28 0 R WATLING JOB LTD No													
Leads City Council 31/10/2022 21/10/2026 21/10/2022 21/10/2022 21/10/2026 21/10/2022 21/10/2026 21/10/2022 21/10/2026 21/10/2022 21/10/2026 21/10/20													
Leads City Council 31/10/2022 Children and Families Social Care Appropriations Leaving Care Grants 635													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Contact 548 12/10/2022 22/10-022068 0.00 270.00 R We Care Bespoke Ltd No No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Contact 548 12/10/2022 22/10-022068 0.00 240.00 R We Care Bespoke Ltd No No Care Contact 548 12/10/2022 22/10-022068 0.00 240.00 R We Care Bespoke Ltd No No Care Care Contact 548 12/10/2022 22/10-022068 0.00 240.00 R We Care Bespoke Ltd No No Care Care Contact 548 22/10-022068 0.00 240.00 R We Care Bespoke Ltd No Care	Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/10/2022	2210-022061	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Contact 548 12/10/2022 22/10-022068 0.00 24/0.00 R We Care Bespoke Ltd No No No Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Contact 548 14/10/2022 22/10-022068 0.00 24/0.00 R We Care Bespoke Ltd No No No No No No No N													
Leeds City Council 31/10/2022 Childre and Families Social Care Agency Payments Contact 548 12/10/2022 22/10-022066 0.00 24,0.00 R We Care Bespoke Ltd No No Leeds City Council 31/10/2022 Childre and Families Social Care Agency Payments Contact 548 21/10/2022 22/10-022067 0.00 24,0.00 R We Care Bespoke Ltd No No Leeds City Council 31/10/2022 Childre and Families Social Care Agency Payments Contact 548 21/10/2022 22/10-022068 0.00 24,0.00 R We Care Bespoke Ltd No No Care Bespoke Ltd No Care B													
Leeds City Council 31/10/2022 Children and Families Social Care Agency Payments Contact 548 28/10/2022 21/10-022068 0.00 24/0.00 R We Care Bespoke Ltd No No Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 0.7/20/2022 21/10-022068 0.00 51.14 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/2022 21/10-022079 0.00 51.14 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/10-022079 0.00 51.14 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/10-022079 0.00 51.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00 16.65 R Web*networksolutions Yes Computer Software & Equipment 214 0.7/20/202 21/20-022071 0.00	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact		12/10/2022	2210-022065	0.00	240.00 R	We Care Bespoke Ltd	
Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 01/09/2022 2210-022068 0.00 36.0.0 R We Care Bespoke Ltd No No No No No No No N													
Leeds City Council 31/10/2022 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 0/19/2022 22/10-0/220/79 0.00 51.14 R Web*networksolutions Yes 1.00	Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2022			360.00 R	We Care Bespoke Ltd	
Leeds City Council 31/10/2022 Resources Commercial Services Transport Miscellaneous Transport Related Cotss 324 31/10/2022 21/10-022071 0.00 156.50 R Welofflet Soluthon's Sales B.V. No leads City Council 31/10/2022 Insurance Insurance Supplies and Services Other Hirted And Contracted Services 255 60/10/2022 22/10-022073 0.00 600.00 R WellGHTMANS LIP No leads City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Internal Recharges Lead Disbursements 411 07/10/2022 22/10-022073 0.00 526.50 R WellGHTMANS LIP No leads City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Lead Disbursements 411 07/10/2022 22/10-022075 0.00 58.50 R WellGHTMANS LIP No leads City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Lead Disbursements 411 07/10/2022 22/10-022075 0.00 58.50 R WellGHTMANS LIP No leads City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Lead Disbursements 411 07/10/2022 22/10-022075 0.00 1.248.00 R WellGHTMANS LIP No leads City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Lead Disbursements 411 07/10/2022 22/10-022077 0.00 22/8.50 R WellGHTMANS LIP No leads City Council 31/10/2022 Resources Finance Internal Recharges Lead Disbursements 411 07/10/2022 22/10-022077 0.00 22/8.50 R WellGHTMANS LIP No leads City Council 31/10/2022 Resources Lead Services Internal Recharges Lead Disbursements 411 07/10/2022 22/10-022077 0.00 31/2.00 R WellGHTMANS LIP No leads City Council 31/10/2022 Resources Lead Services Lead Disbursements 411 07/10/2022 22/10-022077 0.00 31/2.00 R WellGHTMANS LIP No leads City Council 31/10/2022 21/10-022077 0.00 31/2.00 R WellGHTMANS LIP No leads City Counci	Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/09/2022	2210-022069	0.00	51.14 R	Web*networksolutions	
Leeds City Council 31/10/2022 Insurance Insurance Supplies and Services Other Hired And Contracted Services 265 06/10/2022 21/10-022072 0.00 600.00 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Internal Recharges Legal Disbursements 411 07/10/2022 22/10-022073 0.00 634.50 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 07/10/2022 22/10-022073 0.00 634.50 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 07/10/2022 22/10-022075 0.00 58.50 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 07/10/2022 22/10-022077 0.00 28.50 R WEIGHTMANS LLP <td></td>													
Leeds City Council 31/10/2022 Adults and Health Services For Adults Under 65 Mental/Dis Internal Recharges Lead Disbursements 411 07/10/2022 2210-022073 0.0 526.50 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Services Support Services Internal Recharges Lead Disbursements 411 07/10/2022 2210-022075 0.0 58.50 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Lead Disbursements 411 07/10/2022 2210-022075 0.0 58.50 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Lead Disbursements 411 07/10/2022 2210-022075 0.00 58.50 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 07/10/2022 2210-022077 0.00 1,245.00 R WEIGHTM	Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2022	2210-022072	0.00	600.00 R	WEIGHTMANS LLP	No
Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Lead Disbursements 411 07/10/202 21/0-022075 0.00 5.5.0 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 07/10/2022 21/0-022075 0.00 5.5.0 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 07/10/2022 21/0-022077 0.00 22.85.0 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Resources Finance Internal Recharges Legal Disbursements 411 07/10/2022 21/0-022077 0.00 22.078 0.00 130.20 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Resources Equal Services Legal Disbursements 411 07/10/2022 21/0-022077 0.00 130.20 R WEIGHTMANS LLP No	Leeds City Council							07/10/2022	2210-022073	0.00		WEIGHTMANS LLP	
Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 07/10/2022 2210-022076 0.00 1.248,00 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Adults and Health Social Services Support Services Internal Recharges Legal Disbursements 411 07/10/2022 2210-022078 0.00 228.50 R WEIGHTMANS LLP No Leads City Council 31/10/2022 Resources Finance Internal Recharges Legal Disbursements 411 07/10/2022 2210-022078 0.00 130.20 R WEIGHTMANS LLP No Leads City Council 31/10/2022 Resources Legal Disbursements 411 07/10/2022 2210-022078 0.00 130.20 R WEIGHTMANS LLP No													
Leeds City Council 31/10/2022 Resources Finance Internal Recharges Legal Disbursements 411 07/10/2022 2210-022078 0.00 130.20 R WEIGHTMANS LLP No Leeds City Council 31/10/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 07/10/2022 2210-022079 0.00 312.00 R WEIGHTMANS LLP No	Leeds City Council	31/10/2022	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	07/10/2022	2210-022076	0.00	1,248.00 R	WEIGHTMANS LLP	No
Leeds City Council 31/10/2022 Resources Legal Services Internal Recharges Legal Disbursements 411 07/10/2022 2210-022079 0.00 312.00 R WEIGHTMANS LLP No													
												WEIGHTMANS LLP	
	Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12/10/2022	2210-022080	0.00	756.00 R	WEIGHTMANS LLP	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	Code 265	14/10/2022	2210-022081	0.00	538.50 R	e WEIGHTMANS LLP	No
Leeds City Council	31/10/2022		Insurance		Other Hired And Contracted Services	265	14/10/2022	2210-022082	0.00	1,860.00 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/10/2022	Insurance Strategic Accounts	Insurance Miscellaneous	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265	19/10/2022 03/10/2022	2210-022083	0.00	11,652.00 R 45.90 R	WEIGHTMANS LLP Wel Medical Ltd	No No
Leeds City Council	31/10/2022 31/10/2022		Communities	Capital Services	OTHER COSTS	227 7	21/10/2022	2210-022084 2210-022085		1,149.00 C	Wel Medical Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support		Other Hired And Contracted Services	265	16/09/2022	2210-022086	0.00	202.96 R	Welcome Break	Yes
Leeds City Council	31/10/2022		Leeds Building Services Leeds Building Services		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/10/2022 28/10/2022	2210-022087	0.00	1,039.29 R 866.96 R	Welfare Hire Nationwide Ltd Welfare Hire Nationwide I td	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services		206	14/10/2022	2210-022088 2210-022089	0.00	2,896.00 R	Well Informed Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Other Adult Services		Conference Meetings	253	14/10/2022	2210-022090	0.00	1,300.00 R	Well North Enterprises	No
Leeds City Council		Adults and Health	Other Adult Services		Other Hired And Contracted Services	265	14/10/2022	2210-022091	0.00	4,457.00 R	Well North Enterprises	No No
Leeds City Council Leeds City Council		Adults and Health Children and Families	Other Adult Services Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	14/10/2022 05/10/2022	2210-022092 2210-022093	0.00	150.00 R 3,801.52 R	Well North Enterprises Wellingtons Nursery	No No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-022094	0.00	5,732.41 R	Wellingtons Nursery	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-022095	0.00	3,500.00 R	Wells Springs Nursing Home	No
Leeds City Council Leeds City Council	31/10/2022	City Development	Human Resources Recreation	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	28/10/2022 07/10/2022	2210-022096 2210-022097	0.00	5,000.00 R 130.00 R	Wendy Miller WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council		City Development	Recreation	Supplies and Services		265	14/10/2022	2210-022098	0.00	32.50 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/10/2022		Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022099	0.00	32.50 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 14/10/2022	2210-022100 2210-022101	0.00 0.00	67.60 R 67.60 R	WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-022102	0.00	3,574.68 R	West Leeds Family Practice	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	12/10/2022	2210-022103	0.00	7,156.56 R	West Ridings Care Home	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	12/10/2022 12/10/2022	2210-022104 2210-022105	0.00	1,985.12 R 14.000.39 R	West Ridings Care Home West Ridings Care Home	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Young Peoples Activities	652	20/10/2022	2210-022105	0.00	250.00 R	West Yorkshire 360 Photo Booth Ltd	No
Leeds City Council	31/10/2022		Social Care	Transport	Public Transport Expenses	310	09/09/2022	2210-022107	0.00	6.50 R	West Yorkshire Combine	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	09/09/2022 09/09/2022	2210-022108 2210-022109	0.00	6.50 R 6.50 R	West Yorkshire Combine West Yorkshire Combine	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	29/09/2022	2210-022109		13.00 R	West Yorkshire Combine West Yorkshire Combine	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/09/2022	2210-022111	0.00	13.00 R	West Yorkshire Combine	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	29/09/2022 29/09/2022	2210-022112	0.00	13.00 R 13.00 R	West Yorkshire Combine West Yorkshire Combine	Yes Yes
Leeds City Council	31/10/2022		Collection Fund (Ex Committee 70)	Transport Precepts	POLICE AUTHORITY	2	17/10/2022	2210-022113 2210-022114	0.00	4.322.753.19 R	West Yorkshire Combine West Yorkshire Combined Authority	Yes No
Leeds City Council		Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	21/10/2022	2210-022115		932.34 R	West Yorkshire Combined Authority	No
Leeds City Council		Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	21/10/2022	2210-022116		770.50 R	West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/10/2022	City Development Joint Committees And Other Bodies	Highways West Yorkshire Passenger Transport	Supplies and Services Agency Payments	Other Hired And Contracted Services WY Combined Authority (formerly WY PTE)	265 534	28/10/2022 31/10/2022	2210-022117 2210-022118	0.00	1,864.68 R 3,508,175.40 R	West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-022110	0.00	395.00 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/10/2022		Property and Contracts	Premises	General Maintenance	104	21/10/2022	2210-022120		395.00 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council Leeds City Council		Strategic Accounts Strategic Accounts	Collection Fund (Ex Committee 70) Strategic	Precepts External Income	FIRE AUTHORITY NNDR Income	3 994	17/10/2022 19/10/2022	2210-022121 2210-022122	0.00	1,409,378.34 R 274,072.00 R	West Yorkshire Fire & Rescue Service West Yorkshire Fire & Rescue Service	No No
Leeds City Council		Communities. Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-022122	0.00	140.00 R	WESTCOLD REFRIGERATION LTD	No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-022124	0.00	4,840.08 R	Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Residential Public Health Commissioned Services	580 526	12/10/2022 28/10/2022	2210-022125 2210-022126	0.00 0.00	2,357.88 R 5,258.64 R	Westfield Manor Nursing Home Westgate Surgery	No No
Leeds City Council Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	12/10/2022	2210-022126	0.00	5,258.64 R 91,025.92 R	WESTMEAD THE BRIDGE	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/09/2022	2210-022128	0.00	125.49 R	Westpoint York 01	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	22/09/2022	2210-022129	0.00	83.95 R	Westpoint York 01	Yes
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	12/10/2022 12/10/2022	2210-022130 2210-022131	0.00 0.00	638.40 R 1,272.96 R	Westward Care Ltd Westward Care Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	12/10/2022	2210-022132	0.00	1,217.44 R	Westward Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	12/10/2022	2210-022133	0.00	990.08 R	Westward Care Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Services For Adults Under 65 Mental/Dis Communities	Agency Payments Supplies and Services	Home Care 'Well Being' Large Grants Projects	568 230	27/10/2022 28/10/2022	2210-022134 2210-022135	0.00	1,322.99 R 3,500.00 R	Westward Care Ltd Wetherby Community Radio Ltd	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022	2210-022136	0.00	2,052.20 R	Wetherby Manor	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	12/10/2022	2210-022137	0.00	2,218.80 R	Wetherby Manor	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Communities, Housing and Environment	Public Health Communities	Agency Payments Supplies and Services	Public Health Commissioned Services Other Hired And Contracted Services	526 265	28/10/2022 07/10/2022	2210-022138 2210-022139	0.00	1,579.68 R 15.00 R	Wetherby Surgery WETHERBY TOWN COUNCIL	No No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services		227	10/10/2022	2210-022140		305.40 R	WETHERBY TOWN COUNCIL	No
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2022	2210-022141	0.00	389.99 R	Wf *uk3382104764	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 202	22/09/2022 12/10/2022	2210-022142 2210-022143	0.00	407.88 R 71.93 R	Wf Education Group Ltd WF Education Group Ltd	Yes No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2022	2210-022144	0.00	1,800.00 R	WF Education Group Ltd	No
Leeds City Council	31/10/2022	City Development	Markets & City Centre Management	Premises	General Maintenance	104	06/09/2022	2210-022145	0.00	3.32 R	Wh Smith	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	11/09/2022 26/10/2022	2210-022146 2210-022147	0.00	22.02 R 89.94 R	Wh Smith WHALE TANKERS LIMITED	Yes No
Leeds City Council	31/10/2022		Leeds Building Services		Other Hired And Contracted Services	265	07/10/2022	2210-022147	0.00	9,452.62 R	WHARFEDALE DECORATIONS LTD	No
Leeds City Council	31/10/2022		Housing Management	Supplies and Services		233	19/10/2022	2210-022149	0.00	40.87 R	Wharfedale House	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 12/10/2022	2210-022150 2210-022151	0.00 0.00	2,764.01 R 20,276.98 R	Wharfeside Care Home Wharfeside Care Home	No No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		212	05/10/2022	2210-022151	0.00	498.22 R	Whistl UK Limited	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		212	05/10/2022	2210-022153	0.00	13,345.92 R	Whistl UK Limited	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		212	05/10/2022		0.00	413.67 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	12/10/2022 12/10/2022	2210-022155 2210-022156	0.00 0.00	308.54 R 1,105.29 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		212		2210-022157	0.00	12,603.75 R	Whistl UK Limited	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		212		2210-022158	0.00	18.50 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	19/10/2022 19/10/2022	2210-022159 2210-022160	0.00	520.61 R 1,185.13 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services		212	20/10/2022		0.00	16,462.86 R	Whistl UK Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	26/10/2022	2210-022162	0.00	770.04 R	WhistI UK Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		212 212	26/10/2022	2210-022163 2210-022164	0.00	11,482.66 R 349.08 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council Leeds City Council	31/10/2022		Shared Services Shared Services	Supplies and Services Supplies and Services		212	26/10/2022	2210-022165	0.00	700.80 R	WhistI UK Limited	No
Leeds City Council	31/10/2022	Resources	Shared Services	Supplies and Services	Postages	212	28/10/2022	2210-022166	0.00	3,236.72 R	WhistI UK Limited	No
Leeds City Council	31/10/2022		Shared Services	Supplies and Services	Postages Other Hired And Contracted Services	212	28/10/2022		0.00	20,641.22 R	White Life Continue Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services		265 226	19/10/2022	2210-022168 2210-022169		20,007.50 R 40.00 R	White Lift Services Ltd White Park Cattle Society Ltd	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2022	2210-022170	0.00	74.99 R	White Rose	Yes
Leeds City Council		Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474		2210-022171		15,004.75 R	White Rose Acadamies Trust	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/10/2022	2210-022172 2210-022173	0.00 0.00	1,050.00 R 525.00 R	White Rose Academies Trust White Rose Academies Trust	No No
Leeds City Council		Children and Families	Learning	Internal Recharges	reallocation of DfE grants	474		2210-022173		15,000.00 R	White Rose Academies Trust	No
Leeds City Council		Children and Families	Learning Places	Capital	OTHER COSTS	7 7		2210-022175		179,756.85 C	White Rose Academies Trust	No
Leeds City Council	31/10/2022	Children and Families	Learning Places	Capital	OTHER COSTS	,	21/10/2022	2210-022176	0.00	34,865.91 C	White Rose Academies Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Learning Places	Capital	OTHER COSTS	7	21/10/2022	2210-022177	0.00	6,065.0	0 C	White Rose Academies Trust	No
Leeds City Council		Children and Families	Learning Places	Capital	OTHER COSTS	7 7	21/10/2022	2210-022178		237,217.5		White Rose Academies Trust	No No
Leeds City Council Leeds City Council		Children and Families Adults and Health	Learning Places Public Health	Capital Agency Payments	OTHER COSTS Public Health Commissioned Services	526	28/10/2022 28/10/2022	2210-022179 2210-022180		18,732.0 1,133.1		White Rose Academies Trust Whitehall Surgery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2022	2210-022181	0.00	271.5	4 R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-022182	0.00	9,560.0		WHITWOOD HOUSE LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12/10/2022 18/10/2022	2210-022183 2210-022184	0.00	600.0 5,200.0		WHITWOOD HOUSE LTD WHITWOOD HOUSE LTD	No No
Leeds City Council	31/10/2022		Social Care	Supplies and Services		203	08/09/2022	2210-022185	0.00	45.8		Wickes Pudsey	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/09/2022	2210-022186	0.00	68.7	5 R	Wickes Pudsey	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/09/2022 15/09/2022	2210-022187	0.00	13.3 10.8		Wickes Pudsey Wickes Pudsey	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Parks and Countryside	Supplies and Services		205	26/09/2022	2210-022188 2210-022189	0.00	19.1		Wickes Pudsey Wickes Pudsey	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		265	04/10/2022	2210-022190	0.00	798.8		WIDE MANAGEMENT	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-022191	0.00	103,957.3		WIDER OPTIONS LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/10/2022 07/10/2022	2210-022192 2210-022193	0.00	814.6 5.561.5		Wigton Moor Playschool Wigton Moor Playschool	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		265	31/10/2022		0.00	160.0		Wild Public Relations Ltd	No
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	07/10/2022	2210-022195	0.00	470.3		Wild Republic Europe (Denmark) Aps	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	07/10/2022 07/10/2022	2210-022196 2210-022197	0.00	119.8 50.9		WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/10/2022	2210-022198	0.00	85.4		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	07/10/2022	2210-022199	0.00	96.9		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential Residential	580 580	07/10/2022	2210-022200	0.00	172.3 99.7		WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022 31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	07/10/2022 07/10/2022	2210-022201 2210-022202	0.00	224.5		WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-022203	0.00	40,606.0		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2022	2210-022204	0.00	49,177.8		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	13/10/2022 13/10/2022	2210-022205 2210-022206	0.00	111.2 119.8		WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2022	2210-022207	0.00	172.9		WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/10/2022		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-022208	0.00	20,188.4	0 R	Wilfward Family Trust	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2022	2210-022209	0.00	365.2		Wilkes Catering Suppli	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	14/09/2022 26/09/2022	2210-022210	0.00	309.1 952.6		Wilkes Catering Suppli Wilkes Catering Suppli	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		221	14/10/2022	2210-022212	0.00	151.7		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		221	14/10/2022	2210-022213	0.00	92.3		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	14/10/2022 14/10/2022	2210-022214 2210-022215	0.00	-36.2 -51.2		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		221	14/10/2022	2210-022216	0.00	187.1		Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		221	14/10/2022	2210-022217	0.00	51.2		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221 231	14/10/2022 14/10/2022	2210-022218 2210-022219	0.00	42.8 121.4		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/10/2022		Commercial Services	Supplies and Services Supplies and Services		205	17/10/2022	2210-022219	0.00	21.1		Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside		Crockery, Cutlery & Utensils	221	26/10/2022		0.00	248.6	4 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/10/2022	2210-022222	0.00	-72.1		Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources City Development	Commercial Services Highways	Supplies and Services Supplies and Services		205 205	28/10/2022 31/08/2022	2210-022223 2210-022224	0.00	528.3 3.0		Wilkes Catering Supplies Ltd Wilko Retail Limited	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services		265	31/08/2022	2210-022225	0.00	134.0		Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/09/2022	2210-022226	0.00	2.6	2 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 General Amenity For Clients/Residents	551 285	05/09/2022 06/09/2022	2210-022227	0.00	20.0 27.3		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	06/09/2022	2210-022228 2210-022229	0.00	7.1		Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/09/2022	2210-022230	0.00	41.5	0 R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2022		Markets & City Centre Management	Premises	Plant and Machinery	102	17/09/2022	2210-022231	0.00	10.4		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	22/09/2022 22/09/2022	2210-022232 2210-022233	0.00 0.00	47.2 7.7		Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/10/2022		Resources & Strategy	Supplies and Services	Food & Drink	231	25/09/2022	2210-022234	0.00	14.2		Wilko Retail Limited	Yes
Leeds City Council	31/10/2022		Highways	Supplies and Services		205	26/09/2022	2210-022235	0.00	3.7		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/10/2022		Social Care Social Care	Supplies and Services Premises	Books & Audio-Visual Materials Cleaning Maintenance & Toiletries	206 127	27/09/2022 28/09/2022	2210-022236	0.00	5.0 -4.1	0 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28/09/2022	2210-022237 2210-022238	0.00	17.9		Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		203	28/09/2022	2210-022239	0.00	29.1	7 R	Wilko Retail Limited	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		205	28/09/2022	2210-022240	0.00	3.5		Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Learning	Supplies and Services Supplies and Services	Bedding & Linen Bought In Professional Services	222 277	26/09/2022 19/10/2022	2210-022241 2210-022242	0.00	104.9 399.0		Wilko.Com William Fletcher	Yes No
Leeds City Council	31/10/2022		Parks and Countryside		Other Hired And Contracted Services	265	01/09/2022	2210-022243	0.00	368.0		William G Search Limited	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2022	2210-022244	0.00	189.0		WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	26/10/2022 28/10/2022	2210-022245	0.00	207.0 88.2		WILLIAM G SEARCH LIMITED	No No
Leeds City Council	31/10/2022		Learning	Agency Payments	SEN Placements	566	04/10/2022	2210-022246 2210-022247	0.00	17,037.0		WILLIAM G SEARCH LIMITED WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	10/10/2022	2210-022248	0.00	21,412.0	0 R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	12/10/2022	2210-022249	0.00	27,018.0		WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	27/10/2022 27/10/2022	2210-022250 2210-022251	0.00	3,737.5 6,037.5		WILLIAM HENRY SMITH SCHOOL WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2022	2210-022252	0.00	30.0		REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2022	2210-022253	0.00	475.0		William Lindsay	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 07/10/2022	2210-022254 2210-022255	0.00	828.0 1.132.0		WILLIAM TAYLOR & SON (PIG SALESMEN) LTD WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside		Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2210-022255	0.00	834.0		WILLIAM TAYLOR & SON (PIG SALESMEN) LTD WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/10/2022	2210-022257	0.00	706.0	0 R	WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/10/2022	2210-022258		223.7		Williamsons Solicitors	No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	OTHER COSTS OTHER COSTS	7 7	17/10/2022 17/10/2022	2210-022259 2210-022260	0.00	35,693.6 35,496.4		Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd	No No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		265	13/10/2022		0.00	55.0		Willow Business Support Ltd	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-022262	0.00	2,987.8	4 R	Willow House	No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	12/10/2022			2,437.2		Willow House Residential Home	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	04/10/2022	2210-022264 2210-022265	0.00	543.0 1,200.0		Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2022			10,020.0		Willow Tree Nursery	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2022	2210-022267	0.00	1,300.0		Willow Tree Nursery	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	17/10/2022 20/10/2022	2210-022268 2210-022269		753.2 699.4		Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	12/10/2022	2210-022269		8,484.0		Willowbeck Health Care Ltd	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022	2210-022271	0.00	5,967.4	8 R	Willowbeck Health Care Ltd	No
Leeds City Council	31/10/2022	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	26/09/2022	2210-022272	0.00	228.3	3 R	Wilmington Health	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	31/10/2022	City Development	Highways	Premises	Highways Reconstruction & Resurfacing	149	06/10/2022 2210-022273	0.00	11,100.00 R	Wilson & Scott (Highways) Ltd	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Food & Drink	231	31/08/2022 2210-022274		1,902.88 R	Wilsons (Crossgates) L	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	05/09/2022 2210-022275 23/09/2022 2210-022276		388.50 R 50.00 R	Wilsons (Crossgates) L Wilsons Carpets	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/09/2022 2210-022277		1,590.00 R	Windcave	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022 2210-022278	0.00	70.50 R	Windmill Daycare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	03/10/2022 2210-022279	0.00	70.50 R	Windmill Daycare	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	03/10/2022 2210-022280 03/10/2022 2210-022281		70.50 R 70.50 R	Windmill Daycare Windmill Daycare	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	10/10/2022 2210-022282		115.15 R	Windmill Daycare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022 2210-022283		70.50 R	Windmill Daycare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022 2210-022284		70.50 R	Windmill Daycare	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	27/10/2022 2210-022285 27/10/2022 2210-022286		70.50 R 23.50 R	Windmill Daycare Windmill Daycare	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022 2210-022287		70.50 R	Windmill Daycare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022 2210-022288	0.00	70.50 R	Windmill Daycare	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2022 2210-022289		70.50 R	Windmill Daycare	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	27/10/2022 2210-022290 27/10/2022 2210-022291		70.50 R -162.50 R	Windmill Daycare Windmill Daycare	No No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		265	05/10/2022 2210-022292		80.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council		Resources	Commercial Services	Supplies and Services		265	07/10/2022 2210-022293		40.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 2210-022294 07/10/2022 2210-022295		511.06 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/10/2022	Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	07/10/2022 2210-022295 07/10/2022 2210-022296		330.00 R 315.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2022 2210-022297	0.00	511.06 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services		265	12/10/2022 2210-022298		40.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Supplies and Services Supplies and Services		265 265	14/10/2022 2210-022299 21/10/2022 2210-022300		170.00 R 320.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services Other Hired And Contracted Services	265	21/10/2022 2210-022301		360.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council		Resources	Commercial Services		Other Hired And Contracted Services	265	21/10/2022 2210-022302	0.00	210.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council		Resources	Commercial Services	Supplies and Services		265	26/10/2022 2210-022303	0.00	711.06 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council		Resources Resources	Commercial Services	Supplies and Services		265	26/10/2022 2210-022304		285.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/10/2022 31/10/2022	Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	28/10/2022 2210-022305 12/10/2022 2210-022306		290.00 R 3,851.04 R	Windsor Court Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022 2210-022307		4,375.12 R	Windsor Court Care Home	No
Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022 2210-022308		2,494.68 R	Windsor House Group Practice	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Services For Older People - 65 And Over	Supplies and Services Agency Payments	Subsistence Home Care	256 568	06/09/2022 2210-022309 12/10/2022 2210-022310		11.35 R 2,255.40 R	Wings International Cuisi Winserve Care Services Ltd	Yes No
Leeds City Council		City Development	Highways	Premises	Highways Winter Maintenance	179	28/10/2022 2210-022311		6,709.94 R	Winter Service Solutions Ltd	No
Leeds City Council		City Development	Highways	Premises	Highways Winter Maintenance	179	28/10/2022 2210-022312		6,704.66 R	Winter Service Solutions Ltd	No
Leeds City Council Leeds City Council		City Development	Highways Cleaner Neighbourhood Teams	Premises	Highways Winter Maintenance	179	31/10/2022 2210-022313		6,778.68 R	Winter Service Solutions Ltd	No No
Leeds City Council		Communities, Housing and Environment Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	28/10/2022 2210-022314 05/10/2022 2210-022315		8.00 R 360.00 R	Wireless Logic Ltd Wise Owl	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	17/09/2022 2210-022316		15.00 R	Wly*natexpressrewards	Yes
Leeds City Council		City Development	Highways	Supplies and Services		205	31/08/2022 2210-022317		2.08 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	231 549	01/09/2022 2210-022318 01/09/2022 2210-022319		27.51 R 10.38 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	01/09/2022 2210-022320		17.74 R	Wm Morrisons Store	Yes
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2022 2210-022321		23.16 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	03/09/2022 2210-022322		26.34 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	05/09/2022 2210-022323 06/09/2022 2210-022324		23.73 R 17.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services		210	06/09/2022 2210-022325		3.78 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	07/09/2022 2210-022326		26.93 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	08/09/2022 2210-022327 08/09/2022 2210-022328		25.05 R 6.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services		204	08/09/2022 2210-022329		3.10 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Hospitality	255	08/09/2022 2210-022330	0.00	9.00 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231 634	09/09/2022 2210-022331		39.69 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	231	09/09/2022 2210-022332 10/09/2022 2210-022333		50.00 R 9.19 R	Wm Morrisons Store	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		231	10/09/2022 2210-022334		15.20 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	10/09/2022 2210-022335	0.00	226.17 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	11/09/2022 2210-022336 11/09/2022 2210-022337	0.00	31.37 R 5.20 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	11/09/2022 2210-022338		0.46 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services		231	12/09/2022 2210-022339	0.00	28.64 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	13/09/2022 2210-022340	0.00	24.05 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services		204 231	13/09/2022 2210-022341 14/09/2022 2210-022342		3.10 R 10.49 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	14/09/2022 2210-022343		18.07 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Resources & Strategy	Supplies and Services	Food & Drink	231	15/09/2022 2210-022344		16.55 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Resources & Strategy Social Care	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	15/09/2022 2210-022345 15/09/2022 2210-022346		108.00 R 26.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2022 2210-022347		6.76 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/09/2022 2210-022348	0.00	11.62 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	17/09/2022 2210-022349		3.60 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	17/09/2022 2210-022350 17/09/2022 2210-022351	0.00	11.46 R 7.37 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	18/09/2022 2210-022352	0.00	45.21 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/09/2022 2210-022353	0.00	15.00 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families Children and Families	Social Care	Supplies and Services		231	20/09/2022 2210-022354		7.67 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	21/09/2022 2210-022355 21/09/2022 2210-022356	0.00	15.00 R 14.31 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2022 2210-022357	0.00	21.74 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	21/09/2022 2210-022358	0.00	4.09 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		231 231	22/09/2022 2210-022359 22/09/2022 2210-022360		83.57 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	22/09/2022 2210-022361	0.00	32.17 R 32.06 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2022 2210-022362	0.00	10.49 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Hospitality	255	22/09/2022 2210-022363	0.00	1.78 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Grant Related Expenditure	290 231	22/09/2022 2210-022364 23/09/2022 2210-022365		75.00 R 23.48 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/09/2022 2210-022366		3.10 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/09/2022 2210-022367	0.00	2.85 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	⊢ooa & Drink	231	24/09/2022 2210-022368	0.00	8.39 R	Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
		0.1.1				Code				Revenue		
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 204	27/09/2022 27/09/2022	2210-022369 2210-022370		6.67 R 3.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		231	27/09/2022			10.38 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Resources	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210	27/09/2022	2210-022372	0.00	5.25 R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		231	28/09/2022			5.41 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	29/09/2022 29/09/2022	2210-022374 2210-022375		15.58 R 50.88 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2022			14.58 R	Wm Morrisons Store	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2022			14.54 R	Wm Morrisons Store	Yes
Leeds City Council		Children and Families	Social Care		Books & Audio-Visual Materials	206	14/09/2022			31.79 R	Wob.Com	Yes
Leeds City Council Leeds City Council		Resources City Development	Leeds Building Services Regeneration	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	10/10/2022 06/10/2022			522,550.32 R 3,104.30 C	WOLSELEY UK LTD Womble Bond Dickinson (UK) LLP	No No
Leeds City Council		City Development	Regeneration	Capital	OTHER COSTS	7	06/10/2022			5,180.70 C	Womble Bond Dickinson (UK) LLP	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-022382	0.00	4,559.92 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body Leeds City Council		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022			14,684.28 R	Wood Lane Lodge - Milewood (Care	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/10/2022 31/10/2022			1,262.00 R 554.00 R	Woodhaven Boarding Kennels And Cattery Woodhaven Boarding Kennels And Cattery	No No
Leeds City Council		Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/10/2022			7,685.68 R	Woodhouse Cottage Priory	No
Leeds City Council	31/10/2022		Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022			8,596.64 R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022			21,859.72 R	Woodhouse Cottage Priory	No No
Leeds City Council Leeds City Council		City Development Children and Families	Highways Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	07/10/2022 07/10/2022			4,957.28 C 16,140.86 R	Woodhouse Grove Enterprises Limited WOODHOUSE GROVE SCHOOL	No No
Leeds City Council		Children and Families	Learning	Agency Payments	SEN Placements	566	27/10/2022			490.00 R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/10/2022		Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2022	2210-022392	0.00	461.56 R	Woodhouse Medical Practice	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022			1,800.00 R	Woodkirk Valley Sports Club	No No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	12/10/2022 12/10/2022	2210-022394 2210-022395	0.00	1,455.84 R 14,880.85 R	Woodlands Care Home Woodleigh Community Care	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	12/10/2022		0.00	9,239.52 R	Woodleigh Community Care	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	12/10/2022			3,763.52 R	Woodleigh Community Care	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022			15,447.15 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	12/10/2022 12/10/2022			20,520.00 R 69,634.96 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-022401		251.076.20 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022			53,286.23 R	Woodleigh Community Care	No
Leeds City Council		Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/10/2022			500.00 R	Woodlesford In Bloom	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Resaleable Materials Food & Drink	204 231	26/09/2022 06/09/2022			149.55 R 75.34 R	Woodlodge Products World Of Sweets Hancocks	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265	14/10/2022	2210-022406		2,932.50 R	Worldbeaters I td	No
Leeds City Council	31/10/2022		Commercial Services	External Income	Sale Of Food & Drink	913	19/10/2022			32.17 R	WORLDPAY LIMITED	No
Leeds City Council		Communities, Housing and Environment	Parks and Countryside	Supplies and Services		263	21/10/2022			93.00 R	WORLDPAY LIMITED	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12/09/2022 01/09/2022			10.42 R 117.50 R	Woven Labels Uk Wright Digital Solutio	Yes Yes
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	01/09/2022			310.00 R	Wright Digital Solutio	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022			740.00 R	Wright Digital Solutio	Yes
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	01/09/2022			60.00 R	Wright Digital Solutio	Yes
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	01/09/2022			315.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022		0.00	692.00 R 480.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/09/2022			445.00 R	Wright Digital Solutio	Yes
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	01/09/2022			764.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/09/2022 27/09/2022			711.00 R 174.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/09/2022			318.00 R	Wright Digital Solutio	Yes
Leeds City Council		City Development	Recreation	Supplies and Services		265	27/09/2022			364.80 R	Wright Digital Solutio	Yes
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	27/09/2022			222.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/09/2022 27/09/2022			876.00 R 915.60 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council		City Development	Recreation	Supplies and Services		265	27/09/2022			120.00 R	Wright Digital Solutio	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	27/09/2022			426.00 R	Wright Digital Solutio	Yes
Leeds City Council		City Development	Recreation		Other Hired And Contracted Services	265	27/09/2022			364.80 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Transport Premises	Repair & Maintenance of Plant General Maintenance	342 104	18/10/2022			2,310.00 R 216.00 R	Wrightway UK Ltd Wrightway UK Ltd	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/10/2022 07/10/2022			1.339.00 R	Wrixon Security Services Ltd	No.
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	14/10/2022			1,783.20 R	Wrixon Security Services Ltd	No
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	14/10/2022			640.80 R	Wrixon Security Services Ltd	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Supplies and Services Capital	General Amenity For Clients/Residents OTHER COSTS	285 7	21/10/2022			607.20 R 1,706.39 C	Wrixon Security Services Ltd WSP UK LTD	No No
Leeds City Council		City Development	Highways		Other Hired And Contracted Services	265	03/10/2022		0.00	10.563.36 R	WSP UK LTD	No.
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	04/10/2022			16,316.77 C	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	04/10/2022			1,235.80 C	WSP UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	04/10/2022			1,204.96 C 4.327.96 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council		City Development	Highways Highways	Capital	OTHER COSTS OTHER COSTS	7	04/10/2022 04/10/2022			6,081.21 C	WSP UK LTD	No.
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	04/10/2022			11,550.45 C	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	04/10/2022			13,023.11 C	WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	04/10/2022			1,900.89 C	WSP UK LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	06/10/2022	2210-022445 2210-022446		136.68 C 1.234.96 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	11/10/2022			63.03 C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	11/10/2022	2210-022448	0.00	2,067.32 C	WSP UK LTD	No
Leeds City Council		City Development	Highways		Bought In Professional Services	277		2210-022449		47,843.00 R	WSP UK LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	13/10/2022	2210-022450 2210-022451		38,723.17 C 4,033.94 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7		2210-022451		10,327.02 C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	14/10/2022	2210-022453	0.00	11,240.05 R	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	24/10/2022	2210-022454	0.00	1,954.67 C	WSP UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7		2210-022455 2210-022456		-2.00 C 24,000.00 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	24/10/2022			1,697.20 C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/10/2022	2210-022458	0.00	2,224.07 R	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways		Other Hired And Contracted Services	265	24/10/2022	2210-022459	0.00	511.75 R	WSP UK LTD	No
Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	25/10/2022	2210-022460 2210-022461		7,699.47 C 1,157.46 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7		2210-022461		1,157.46 C 2,691.78 C	WSP UK LTD	No No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	26/10/2022	2210-022463	0.00	4,202.49 C	WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	26/10/2022	2210-022464	0.00	1,131.45 C	WSP UK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment D	ate Transaction	n Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	Code 7	28/10/20	2 2210-02246	5 0.00	4,000.00	Revenue C	WSP UK LTD	No
		City Development City Development	Highways	Capital	OTHER COSTS	7	28/10/20			1,227.13		WSP UK LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	28/10/20: 28/10/20:			1,285.48 2,899.29		WSP UK LTD WSP UK LTD	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	OTHER COSTS	7	28/10/20	2 2210-02246	9 0.00	1,408.31	С	WSP UK LTD	No
		City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	28/10/20: 28/10/20:			6,984.97 16,505.01		WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/10/2022	City Development	Regeneration	Capital	OTHER COSTS	7	28/10/20	2210-02247	2 0.00	10,878.59	С	WSP UK LTD	No
Leeds City Council Leeds City Council	31/10/2022	City Development City Development	Highways Asset Management Services	Capital Premises	OTHER COSTS Gas	7 123	31/10/20: 28/09/20:			2,376.72 722.00		WSP UK LTD Ww.Northerngasnetw	No Yes
Leeds City Council	31/10/2022		Planning & Sustainable Development	Supplies and Services	Operational Materials	205	20/09/20:			195.00		Www Elmhurstenergy Co Uk	Yes
	31/10/2022	City Development	Planning & Sustainable Development		Operational Materials	205	20/09/20:	2 2210-02247	6 0.00	421.20		Www Elmhurstenergy Co Uk	Yes
		City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/09/20:			731.25 619.10		Www Elmhurstenergy Co Uk Www Elmhurstenergy Co Uk	Yes Yes
		City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/20			34.97		Www Tennisnuts Com	Yes
	31/10/2022	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/09/20:			3,112.55 893.55		Www.4gon.Co.Uk Www.4gon.Co.Uk	Yes
	31/10/2022		Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	15/09/20: 13/09/20:			72.00		Www.Afi-Uplift.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/09/20	2210-02248	3 0.00	179.50		Www.Alangodfreymaps.Co.U	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	28/09/20: 27/09/20:			5.50 21.00		Www.Alangodfreymaps.Co.U Www.Aliflex.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	23/09/20:	2 2210-02248	6 0.00	140.42	R	Www.Arco.Co.Uk	Yes
		Children and Families Children and Families	Social Care	Supplies and Services	Clothing & Uniforms Allowances	241 546	06/09/20:			-29.00		Www.Asos.Com	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development	Social Care Libraries, Arts & Heritage	Agency Payments Premises	General Maintenance	104	08/09/20: 22/09/20:			43.40 389.32		Www.Asos.Com Www.Avpartmaster.Net	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/09/20:	2210-02249	0.00	31.99		Www.Barlowtrailers.Co.	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord Communities, Housing and Environment	Property and Contracts Parks and Countryside	Premises Supplies and Services	General Maintenance Operational Materials	104 205	20/09/20: 08/09/20:			65.00 70.46		Www.Boostpower.Co.Uk Www.Brinsea.Co.Uk	Yes Yes
	31/10/2022		Customer Access		Operational Materials	205	13/09/20:			41.62		Www.Cassart.Co.Uk	Yes
Leeds City Council	31/10/2022		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/09/202			57.99		Www.Centralbooks.Com	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Waste Management Waste Management	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	08/09/20: 20/09/20:			1,403.23 1,575.86		Www.Certasenergy.C Www.Certasenergy.C	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/20:	2 2210-02249	7 0.00	100.66	R	Www.Cgpbooks.Co.Uk	Yes
	31/10/2022	Resources Children and Families	Finance Social Care	Employees Agency Payments	Training & Development Placement Support	70 550	02/09/20:			200.00 47.00		Www.Cipfa.Org.Uk Www.Congestionchargeso	Yes Yes
Leeds City Council		Children and Families	Social Care	Premises	First Aid Requisites	128	13/09/20			1,076.00		Www.Connevans.Com	Yes
		Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/09/20:	2210-02250	1 0.00	38.28		Www.E4e.Co.Uk Www.Elecsa.Co.Uk	Yes
	31/10/2022 31/10/2022		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/09/20: 16/09/20:			4,554.00 948.24		Www.Elecsa.Co.Uk Www.Elecsa.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	16/09/20:	2210-02250	4 0.00	832.32	R	Www.Elecsa.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Recreation	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128	01/09/20:			112.19 54.70		Www.Eliteindustrial.Co Www.Eurekadirect.Co.Uk	Yes Yes
Leeds City Council	31/10/2022 31/10/2022		Recreation	Premises	First Aid Requisites	128	08/09/20:			18.00		Www.Eurekadirect.Co.Uk	Yes
Leeds City Council	31/10/2022	City Development	Recreation	Premises	First Aid Requisites	128	08/09/20			106.80		Www.Eurekadirect.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Office Consumables	635 210	07/09/20: 29/09/20:			748.66 12.50		Www.Euw1.Brightpearl.C Www.Gtkartingleeds.Co.	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/09/20	2210-02251	1 0.00	103.41	R	Www.Hollywood.Uk.C	Yes
		Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/09/20:			-17.98		Www.Hollywood.Uk.C	Yes
Leeds City Council Leeds City Council	31/10/2022	Strategic Landlord City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Hired And Contracted Services	293 265	28/09/20: 26/09/20:			1,398.33 278.40		Www.Homeleisuredirect. Www.Hss.Com	Yes Yes
Leeds City Council	31/10/2022	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/09/20	2 2210-02251	5 0.00	151.20		Www.Hss.Com	Yes
	31/10/2022 31/10/2022	City Development Resources	Recreation Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	02/09/20:			409.70 258.02		Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
	31/10/2022	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/09/20:	2 2210-02251		270.95	R	Www.llesgroup.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/09/20:			889.36		Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/09/20: 28/09/20:			409.70 895.12		Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	22/09/20	2 2210-02252	2 0.00	145.22		Www.Instantprint.C	Yes
	31/10/2022 31/10/2022		Social Care Legal Services	Supplies and Services Supplies and Services	Food & Drink Books & Audio-Visual Materials	231 206	10/09/20: 26/09/20:			8.67 22,725.00		Www.Just-Eat.Co.Uk Www.Lexisnexis.Co.Uk	Yes Yes
	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/20:			803.90		Www.Lsengineers.Co.Uk	Yes
	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/20			89.58		Www.Meadowmania.Co.Uk	Yes
	31/10/2022 31/10/2022		Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Premises	Operational Materials Furniture And Fittings	205 195	23/09/20: 12/09/20:			32.88 20.00		Www.Meadowmania.Co.Uk Www.Meters.Co.Uk	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/20:	2 2210-02252	9 0.00	20.00	R	Www.Meters.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families Communities, Housing and Environment	Social Care Customer Access	Employees	Occupational Health Computer Software & Equipment	85 214	09/09/20:			-336.00 -336.00		Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
	31/10/2022 31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Admission Charges To Schools	283	21/09/20			215.03		Www.Mubi.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/09/20:	2 2210-02253	3 0.00	165.70		Www.Muttsbutts.Com	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources City Development	Democratic Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	06/09/20: 07/09/20:		4 0.00 5 0.00	94.40 96.86		Www.Newstime.Co.Uk Www.Nisbets.Com	Yes Yes
	31/10/2022		Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/09/20			727.02		Www.Nisbets.Com	Yes
			Parks and Countryside		Operational Materials	205	23/09/20			62.90		Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Parks and Countryside Parks and Countryside		Operational Materials Operational Furniture And Equipment	205 203	23/09/20: 25/09/20:		8 0.00 9 0.00	151.14 839.92		Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/09/20:	2 2210-02254	0.00	323.90	R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	29/09/20:	2 2210-02254 2 2210-02254		133.46 236.32		Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/20:	2 2210-02254	3 0.00	43.29	R	Www.Nutritionnow.Co.Uk	Yes
		City Development	Libraries, Arts & Heritage	Supplies and Services		266	01/09/20:			166.67		Www.Ofcom.Org.Uk	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Employees	Operational Materials Professional Subscriptions	205 89	02/09/20:			75.00 75.00		Www.Ofcom.Org.Uk Www.Ofcom.Org.Uk	Yes Yes
Leeds City Council	31/10/2022	Resources	Facilities Management	Supplies and Services	Licences	266	07/09/20:	2210-02254	7 0.00	75.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support		Operational Furniture And Equipment Other Hired And Contracted Services	203 265	13/09/20:		8 0.00 9 0.00	412.00 86.37		Www.Officefurnitureonline Www.Ovoenergy.Com	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/20			25.00		Www.Ovoenergy.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/202	2 2210-02255	1 0.00	50.00	R	Www.Ovoenergy.Com	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	21/09/20:			40.00 35.00		Www.Ovoenergy.Com Www.Ovoenergy.Com	Yes Yes
Leeds City Council	31/10/2022		Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	06/09/20:	2 2210-02255		411.83	R	Www.Planning.Co	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/09/20:	2 2210-02255	5 0.00	225.95		Www.Preservationequipm	Yes
		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	21/09/20:	2 2210-02255 2 2210-02255		3,209.10 825.79		Www.Prosperorecruitmen Www.Prosperorecruitmen	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/09/20	2210-02255	8 0.00	2,763.50	R	Www.Prosperorecruitmen	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8		2 2210-02255		479.50 2,311.50		Www.Prosperorecruitmen Www.Prosperorecruitmen	Yes Yes
20000 Oity Oddiloii	01/10/2022	Communication of the communica	Social Serie	FIIIDIOACES	Agonoy Otali	o	21/03/20/	- 2210-02250	0.00	2,311.50			.03

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		te Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	Code 8	21/09/2022	2210-022561	0.00	1,403.00		Www.Prosperorecruitmen	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Agency Staff	8	21/09/2022	2210-022562	0.00	885.55		Www.Prosperorecruitmen	Yes
		Children and Families	Social Care Social Care	Employees	Agency Staff	8 8	21/09/2022		0.00	2,017.75 2,108.53		Www.Prosperorecruitmen Www.Prosperorecruitmen	Yes Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Employees Employees	Agency Staff Training & Development	70	21/09/2022 22/09/2022		0.00	120.00		Www.Psychological-Consul	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2022		0.00	9.90		Www.Rompaltd.Com	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2022	2210-022567	0.00	257.50		Www.Sackmaker.Com	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises Supplies and Services	Repairs & Adapts - Buildings	191	14/09/2022		0.00	58.99		Www.Scafftag.Co.Uk Www.Schoolmilkuk.Com	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	01/09/2022 05/09/2022		0.00	511.44 246.10		Www.Schoolmikuk.Com Www.Schoolmikuk.Com	Yes Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2022		0.00	100.80		Www.Schoolmilkuk.Com	Yes
Leeds City Council			Parks and Countryside	Supplies and Services	Food & Drink	231	16/09/2022	2210-022572	0.00	397.62		Www.Schoolmilkuk.Com	Yes
Leeds City Council			Parks and Countryside	Supplies and Services		231	26/09/2022		0.00	202.64		Www.Schoolmilkuk.Com	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Premises	Food & Drink Maintenance Of Buildings	231 101	26/09/2022 31/08/2022		0.00	245.66 239.97		Www.Schoolmilkuk.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Maintenance Of Buildings	101	31/08/2022		0.00	12.42		Www.Screwlix.Com	Yes
Leeds City Council	31/10/2022		Waste Management	Supplies and Services	Clothing & Uniforms	241	31/08/2022	2210-022577	0.00	61.90		Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	31/08/2022		0.00	7.33		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services		205 203	03/09/2022 05/09/2022		0.00	99.97 14.22		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	31/10/2022		Community Safety	Supplies and Services	Office Furniture & Equipment	201	05/09/2022		0.00	32.07		Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	05/09/2022	2210-022582	0.00	33.32		Www.Screwfix.Com	Yes
		City Development	Recreation	Premises	General Maintenance	104	12/09/2022		0.00	8.28		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/10/2022		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		203 241	12/09/2022 12/09/2022		0.00	11.66 31.48		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	31/10/2022		Commercial Services	Supplies and Services	Operational Materials	205	12/09/2022		0.00	69.22		Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		203	14/09/2022	2210-022587	0.00	8.32		Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Premises	Maintenance Of Buildings	101	14/09/2022		0.00	29.67		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/10/2022		Waste Management Parks and Countryside	Supplies and Services Premises	Clothing & Uniforms Maintenance Of Buildings	241 101	16/09/2022 19/09/2022		0.00	54.99 150.88		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2022			150.82		Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/09/2022	2210-022592	0.00	103.72	2 R	Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	24/09/2022		0.00	43.29		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Operational Materials Maintenance Of Buildings	205 101	26/09/2022 27/09/2022		0.00	14.95 9.52		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council		City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	28/09/2022		0.00	19.99		Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022		Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/09/2022	2210-022597	0.00	49.99		Www.Screwfix.Com	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	29/09/2022		0.00	6.97		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	31/10/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Operational Materials Allowances	205 546	05/09/2022 28/09/2022		0.00	26.04 175.99		Www.Sealantsandtoolsdire Www.Size.Co.Uk	Yes Yes
Leeds City Council	31/10/2022		Other Generic Services	Supplies and Services	Advertising	211	28/09/2022		0.00	36.66		Www.Spareroom.Co.Uk	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/09/2022	2210-022602	0.00	136.33	R R	Www.Sta.Co.Uk	Yes
	31/10/2022		Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2022		0.00	200.00		Www.Supertuffeurope.Co	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Supplies and Services	Subsistence Office Consumables	256 210	22/09/2022 21/09/2022		0.00	10.15 71.98		Www.Takeaway.Je Www.Thebarcodewarehous	Yes Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/09/2022		0.00	44.99		Www.Therange.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		210	07/09/2022	2210-022607	0.00	14.99	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		210	14/09/2022		0.00	-14.99		Www.Theworks.Co.Uk	Yes
		Children and Families	Social Care	Supplies and Services		285	14/09/2022		0.00	12.99		Www.Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services		210 205	26/09/2022 06/09/2022		0.00	55.00 130.00		Www.Theworks.Co.Uk Www.Tts-Groups.Co.Uk	Yes Yes
Leeds City Council	31/10/2022		Technology	Supplies and Services	Computer Software & Equipment	214	05/09/2022		0.00	17.44		Www.Twilio.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2022		0.00	30.00		Www.Utilita.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	15/09/2022 16/09/2022		0.00	75.00 75.00		Www.Utilita.Co.Uk Www.Utilita.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/09/2022		0.00	75.00		Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2022		Social Care	Transport	Fuel (Non LCC Supplies)	321	21/09/2022	2210-022617	0.00	75.00		Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	21/09/2022		0.00	40.00		Www.Utilita.Co.Uk	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	27/09/2022 28/09/2022		0.00	75.00 75.00		Www.Utilita.Co.Uk Www.Utilita.Co.Uk	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	21/09/2022		0.00	35.00		Www.Vitalenergy.Co.Uk	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/09/2022		0.00	22.85		Www.Volcanofalls.Co.Uk/H	Yes
	31/10/2022	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/09/2022		0.00	99.00		Www.Wearehomesforstude	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/09/2022 24/09/2022		0.00	28.00 28.00		Www.Wifispark.Com Www.Wifispark.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	02/09/2022		0.00	9.00		Www.Wymetro.Com	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/09/2022		0.00	9.00	R	Www.Wymetro.Com	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	08/09/2022	2210-022628	0.00	9.00		Www.Wymetro.Com Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	15/09/2022 16/09/2022		0.00	9.00 9.00		Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	24/09/2022			9.00		Www.Wymetro.Com	Yes
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/10/2022	2210-022632	0.00	6,117.92		Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/10/2022		Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/10/2022		0.00	8,050.00		WYCAS	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Nursing Home	277 570	19/10/2022 12/10/2022		0.00	120.00 34.478.07		WYCH SIGN LTD Wykebeck Court Care Home	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	12/10/2022		0.00	31.856.25		Wykebeck Court Care Home	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/10/2022	2210-022637	0.00	28,588.97		Wykebeck Court Care Home	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	12/10/2022		0.00	40,076.80		Wykebeck Court Care Home	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Older People Under 65 P/Dis Parks and Countryside	Agency Payments Supplies and Services	Residential Operational Materials	580 205	12/10/2022	2210-022639	0.00	2,253.80 136.00		Wykebeck Court Care Home Wykeham Mature	No Yes
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574		2210-022641		6,088.24		Wykewood Care Home (Exemplar Healthcare)	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022642	0.00	83.40) R	Xiaohong Dai	No
			Customer Access		Bought In Professional Services	277	05/10/2022	2210-022643	0.00	25.50		Xiaohong Dai	No
Leeds City Council Leeds City Council		Communicos, ricultary and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022	2210-022644 2210-022645	0.00	18.00 13.50		Xiaohong Dai Xiaohong Dai	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		2210-022646		9.00		Xiaohong Dai	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-022647	0.00	54.00) R	Xiaohong Dai	No
			Customer Access		Bought In Professional Services	277	19/10/2022	2210-022648	0.00	23.10		Xiaohong Dai	No
Leeds City Council Leeds City Council			Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-022649 2210-022650		9.00 18.00		Xiaohong Dai Xiaohong Dai	No No
Leeds City Council			Customer Access		Bought In Professional Services	277		2210-022650	0.00	38.10		Xiaohong Dai	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-022652	0.00	18.00) R	Xiaohong Dai	No
Leeds City Council			Customer Access		Bought In Professional Services	277		2210-022653	0.00	18.00		Xiaohong Dai	No
Leeds City Council Leeds City Council		Resources Communities, Housing and Environment	Commercial Services Communities		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/10/2022 14/10/2022	2210-022654 2210-022655	0.00	140.40 211.00		REDACTED PERSONAL DATA XL Displays	No No
Leeds City Council	31/10/2022	Children and Families	Social Care		Admission Charges To Schools	283		2210-022656		7.00		Xplore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Dat	Transaction Number	Irrecoverable VAT Amount	Amount Capital	·	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Section 17	Code 551	26/10/2022	2210-022657	0.00	Reveni 698.10 R	Y Graham-Roe	No
Leeds City Council as Accountable Body	31/10/2022	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	12/10/2022	2210-022658	0.00	17,260.00 R	Yad Voezer Limited	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Communities. Housing and Environment	Learning Parks and Countryside	Agency Payments Supplies and Services	Services Rendered By Other Organisations Advertising	511 211	31/10/2022 14/10/2022	2210-022659 2210-022660	0.00	5,000.00 R 396.00 R	YAMSEN Yandell Publishing Limited	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2022	2210-022661	0.00	62.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550 660	06/10/2022		0.00	247.50 R	YBL LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	06/10/2022 06/10/2022	2210-022663 2210-022664	0.00	81.22 R 96.18 R	YBL LTD YBL LTD	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Placement Support	550	06/10/2022	2210-022665	0.00	55.43 R	YBL LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	13/10/2022 13/10/2022	2210-022666 2210-022667	0.00	297.38 R 383.24 R	YBL LTD YBL LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022	2210-022668	0.00	107.84 R	YBL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2022		0.00	516.73 R	YBL LTD	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	13/10/2022 21/10/2022	2210-022670 2210-022671	0.00 0.00	234.58 R 62.32 R	YBL LTD YBL LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-022672	0.00	214.73 R	YBL LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/10/2022 21/10/2022	2210-022673 2210-022674	0.00	178.15 R 214.73 R	YBL LTD YBL LTD	No No
Leeds City Council	31/10/2022	Official and Carriero	Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-022675		118.75 R	YBL LTD	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Placement Support	550	21/10/2022	2210-022676	0.00	237.55 R	YBL LTD	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	21/10/2022 24/10/2022	2210-022677 2210-022678	0.00 0.00	247.45 R 241.31 R	YBL LTD YBL LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	24/10/2022	2210-022679	0.00	75.84 R	YBL LTD	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	31/10/2022 31/10/2022	2210-022680 2210-022681	0.00 0.00	202.95 R 166.59 R	YBL LTD YBL LTD	No No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022		0.00	911.84 R	YBL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022683	0.00	79.15 R	YBL LTD	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	31/10/2022 31/10/2022	2210-022684 2210-022685	0.00	144.49 R 187.23 R	YBL LTD YBL LTD	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022686	0.00	74.20 R	YBL LTD	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Placement Support	550	31/10/2022	2210-022687	0.00	34.04 R	YBL LTD	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	31/10/2022 31/10/2022	2210-022688 2210-022689	0.00	38.63 R 138.55 R	YBL LTD YBL LTD	No No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	21/10/2022		0.00	35.00 R	YESpay International Ltd	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Bank Charges Telephones	263 213	21/10/2022 21/10/2022	2210-022691 2210-022692	0.00	5.00 R 20.00 R	YESpay International Ltd YESpay International Ltd	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		263	21/10/2022	2210-022693	0.00	10.00 R	YESpay International Ltd	No
Leeds City Council	31/10/2022 31/10/2022	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Agency Payments Supplies and Services	Residential Care Dementia Other Hired And Contracted Services	571 265	12/10/2022	2210-022694 2210-022695	0.00	2,965.52 R 1.089.59 R	Yew Tree Care Centre	No No
Leeds City Council Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	03/10/2022 05/10/2022	2210-022696	0.00	24.00 R	YLEM Energy Limited Yodit Hagos	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-022697	0.00	45.00 R	Yodit Hagos	No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-022698 2210-022699	0.00	45.00 R 18.00 R	Yodit Hagos Yodit Hagos	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-022700	0.00	18.00 R	Yodit Hagos	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277	19/10/2022	2210-022701	0.00	9.00 R	Yodit Hagos	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-022702 2210-022703	0.00	25.50 R 45.00 R	Yodit Hagos Yodit Hagos	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-022704	0.00	45.00 R	Yodit Hagos	No
Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265	10/10/2022	2210-022705	0.00	2,094.30 R 698.10 R	Yorhomes Ltd Yorhomes Ltd	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services		265 231	20/10/2022 02/09/2022		0.00	275.14 R	York Coffee Emporium Li	Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		231	14/09/2022	2210-022708	0.00	408.52 R	York Coffee Emporium Li	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services		231 265	26/09/2022 12/09/2022	2210-022709 2210-022710	0.00	413.60 R 450.00 R	York Coffee Emporium Li York Pullman Bus Compa	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	21/09/2022	2210-022711	0.00	450.00 R	York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families City Development	Social Care Planning & Sustainable Development		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/09/2022 27/09/2022	2210-022712 2210-022713	0.00	495.00 R 450.00 R	York Pullman Bus Compa York Pullman Bus Compa	Yes Yes
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	19/10/2022	2210-022713	0.00	1,014.52 R	Yorkshire Aggregates Limited	No
Leeds City Council	31/10/2022		Parks and Countryside	Supplies and Services		205	27/10/2022	2210-022715	0.00	463.03 R	Yorkshire Aggregates Limited	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/10/2022 11/10/2022	2210-022716 2210-022717	0.00	125.00 R 125.00 R	Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council	31/10/2022	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/10/2022	2210-022718	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/10/2022 21/10/2022	2210-022719 2210-022720	0.00	125.00 R 200.00 R	Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust	No No
Leeds City Council	31/10/2022		Assessment And Care Management		Other Hired And Contracted Services	265	28/10/2022	2210-022720	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council		Adults and Health	Assessment And Care Management		Other Hired And Contracted Services	265	28/10/2022	2210-022722	0.00	125.00 R	Yorkshire Ambulance NHS Trust	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Transport Agency Payments	Miscellaneous Transport Related Costs Home Care	324 568	28/10/2022 05/10/2022	2210-022723 2210-022724	0.00	125.00 R 245.88 R	Yorkshire Ambulance NHS Trust Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/10/2022	2210-022725	0.00	6,956.35 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/10/2022	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	05/10/2022 05/10/2022	2210-022726 2210-022727	0.00	1,178.18 R 245.88 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-022728	0.00	8,613.45 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/10/2022	2210-022729	0.00	8,580.72 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	19/10/2022 19/10/2022	2210-022730 2210-022731	0.00 0.00	245.88 R 7,335.42 R	Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/10/2022	2210-022732	0.00	1,178.18 R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council		Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other Nursing Care Dementia	577 574	19/10/2022	2210-022733 2210-022734	0.00	245.88 R 4.739.28 R	YORKSHIRE CARE GROUP	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Other Hired And Contracted Services	265		2210-022735	0.00	88.20 R	Yorkshire Dance	No
Leeds City Council		City Development	Libraries, Arts & Heritage		Recurring & Major Grants Projects	229	26/10/2022	2210-022736		25,500.00 R	Yorkshire Dance	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Adults and Health	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Home Care	231 568	26/09/2022 19/10/2022		0.00	308.00 R 3.293.60 R	Yorkshire Flapjack Lt Yorkshire Homecare	Yes No
Leeds City Council	31/10/2022	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	19/10/2022	2210-022739	0.00	429.60 R	Yorkshire Homecare	No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265		2210-022740	0.00	593.37 R	Yorkshire Housing	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/10/2022 20/10/2022	2210-022741 2210-022742	0.00	380.77 R 636.00 R	Yorkshire Housing Yorkshire Housing	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2022	2210-022743	0.00	502.66 R	Yorkshire Housing	No
Leeds City Council Leeds City Council		Children and Families City Development	Social Care Highways	Internal Recharges Supplies and Services		411 205	28/10/2022 24/10/2022	2210-022744 2210-022745		600.00 R 330.00 R	Yorkshire Immigration Consul Service Ltd Yorkshire Pallets	No No
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Food & Drink	205	24/10/2022	2210-022745		96.00 R	Yorkshire Pallets Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/08/2022	2210-022747	0.00	222.75 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 231	01/09/2022	2210-022748 2210-022749	0.00	259.06 R 629.08 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2022	2210-022750	0.00	64.40 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	01/09/2022	2210-022751 2210-022752	0.00	455.00 R 209.80 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
2000 Oity Oddrion	31/10/2022	Sommunico, mousing and Environment	. a.i.o and Country stac	oupplies and services	. 555 & Dillik	231	01/03/2022	2210-022152	0.00	203.00 K	. S. Astrille I divinasing O	160

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Expenditure	Payment Dat	e Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2022	Children and Families	Social Care	Employees	Central Training	Code 79	02/09/2022	2210-022753	0.00	Revenue 77.90 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/09/2022	2210-022754	0.00	24.18 R	Yorkshire Purchasing O	Yes
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)			102 265	05/09/2022			33,991.08 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231	07/09/2022 08/09/2022		0.00	491.24 R 399.75 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside		Food & Drink	231	08/09/2022		0.00	178.73 R	Yorkshire Purchasing O	Yes
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Serivces		102	12/09/2022	2210-022759		39,158.91 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Home Care Services	Supplies and Services Supplies and Services		205 231	13/09/2022	2210-022760		14.33 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	City Development	Social Care Libraries, Arts & Heritage		Food & Drink Operational Materials	205	15/09/2022 15/09/2022		0.00	470.54 R 29.73 R	Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/09/2022	2210-022763	0.00	108.59 R	Yorkshire Purchasing O	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services		210	20/09/2022		0.00	20.90 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Postages Food & Drink	212 231	20/09/2022 22/09/2022		0.00	4.95 R 426.23 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside		Food & Drink	231	22/09/2022		0.00	180.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Serivces	Plant and Machinery	102	23/09/2022	2210-022768	0.00	47,261.34 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022		Social Care Parks and Countryside	Supplies and Services		202 231	26/09/2022		0.00	62.94 R 169.20 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services		102	26/09/2022 26/09/2022		0.00	30,103.99 R	Yorkshire Purchasing O	Yes
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	27/09/2022		0.00	70.00 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care		Food & Drink	231	29/09/2022	2210-022773	0.00	662.21 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	29/09/2022 03/10/2022		0.00	282.35 R 45.36 R	Yorkshire Purchasing O YORKSHIRE PURCHASING ORGANISATION	Yes No
Leeds City Council	31/10/2022		Social Care		Teaching Furniture & Equipment	207	03/10/2022		0.00	96.45 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		City Development	Recreation		Operational Furniture And Equipment	203	04/10/2022		0.00	1,768.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022		Social Care		Operational Materials	205	05/10/2022		0.00	17.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 202	05/10/2022 06/10/2022		0.00	-94.40 R 3.33 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care		Teaching Materials	202	06/10/2022		0.00	81.05 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/10/2022	2210-022782	0.00	115.53 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	07/10/2022		0.00	101.50 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	07/10/2022 07/10/2022		0.00	92.25 R 274.75 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council			Social Care		Teaching Materials	202	07/10/2022		0.00	29.14 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/10/2022	2210-022787	0.00	74.08 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/10/2022		0.00	295.05 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	10/10/2022 10/10/2022		0.00	169.56 R 348.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/10/2022	Children and Families	Social Care		Teaching Materials	202	10/10/2022	2210-022791	0.00	309.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2022		0.00	270.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	11/10/2022 11/10/2022		0.00	78.75 R -27.92 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care		Teaching Materials	202	12/10/2022		0.00	135.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care		Teaching Materials	202	12/10/2022		0.00	21.68 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	12/10/2022 12/10/2022		0.00	27.84 R 30.52 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council			Social Care		Teaching Materials	202	13/10/2022		0.00	122.83 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/10/2022	2210-022800	0.00	18.96 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care Finance		Operational Furniture And Equipment	203	14/10/2022		0.00	271.95 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Resources Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	14/10/2022 20/10/2022		0.00	29.24 R 17.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	20/10/2022	2210-022804	0.00	35.20 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		205	20/10/2022		0.00	55.84 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Teaching Furniture & Equipment Teaching Materials	207 202	24/10/2022 25/10/2022		0.00	300.00 R 93.70 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2022		0.00	254.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/10/2022		0.00	358.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Teaching Materials Teaching Materials	202 202	25/10/2022 25/10/2022		0.00	348.00 R 30.10 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care		Food & Drink	231	25/10/2022			15.60 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Food & Drink	231	25/10/2022		0.00	405.21 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		231 231	25/10/2022 25/10/2022			261.20 R 64.20 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care		Food & Drink	231	25/10/2022		0.00	447.93 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		231	25/10/2022	2210-022817	0.00	94.40 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/10/2022		0.00	49.95 R 175.23 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 202	27/10/2022 27/10/2022		0.00	516.79 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/10/2022		0.00	274.30 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care		Teaching Materials	202	27/10/2022		0.00	69.92 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 202	28/10/2022 28/10/2022		0.00	89.95 R 296.41 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council		Children and Families	Social Care	Supplies and Services		202	28/10/2022			21.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council		Children and Families	Social Care		Teaching Materials	202	28/10/2022		0.00	140.85 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Children and Families Strategic Landlord	Social Care PFI	Supplies and Services Supplies and Services	Teaching Materials PEl Unitary Charges	202 278	28/10/2022 21/10/2022	2210-022827 2210-022828	0.00	57.12 R 869,850.95 R	YORKSHIRE PURCHASING ORGANISATION Yorkshire Transformations Limited	No No
Leeds City Council		Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	18/10/2022			181.73 R	Yorkshire Water	No
Leeds City Council		City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265		2210-022830		40.00 R	YORKSHIRE WATER PLC	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges		411	06/10/2022		0.00	355.00 R 381.89 R	YORKSHIRE WATER PLC	No No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Highways	Internal Recharges Capital	Legal Disbursements CONSTRUCTION	411 3	06/10/2022	2210-022832 2210-022833	0.00	-31,289.00 C	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	CONSTRUCTION	3	06/10/2022	2210-022834	0.00	-52,761.00 C	YORKSHIRE WATER PLC	No
Leeds City Council	31/10/2022	City Development	Highways	Capital	INTERNAL FEES	6	06/10/2022	2210-022835	0.00	49,068.00 C	YORKSHIRE WATER PLC	No
Leeds City Council		City Development	Highways Highways	Employees Employees	Basic Pay	1	06/10/2022		0.00	259,323.00 R 81,378.00 R	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Employees Internal Recharges	Basic Pay Legal Disbursements	1 411		2210-022837 2210-022838		81,378.00 R 400.00 R	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	No No
Leeds City Council	31/10/2022	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	06/10/2022	2210-022839	0.00	25,823.00 C	YORKSHIRE WATER PLC	No
Leeds City Council	31/10/2022	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/10/2022	2210-022840	0.00	3,170.40 R	YORKSHIRE WATER PLC	No
Leeds City Council Leeds City Council		City Development Children and Families	Libraries, Arts & Heritage Social Care		Other Hired And Contracted Services Independent Fostering Agencies	265 509		2210-022841 2210-022842		400.00 R 9,964.29 R	Young Classical Artists Trust Young Foundations Ltd	No No
Leeds City Council		City Development	Libraries, Arts & Heritage		Publication And Promotion	267	10/10/2022			817.00 R	Your Local Link	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	28/10/2022	2210-022844	0.00	120.00 R	Your Local Link	No
Leeds City Council Leeds City Council		Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Communities	Agency Payments Supplies and Services	Sheltered Accommodation	569 231	12/10/2022 13/10/2022			3,976.00 R 180.00 R	Youth Hubz YSP TRADING LTD	No No
Leeds City Council Leeds City Council		City Development	Recreation	Supplies and Services Supplies and Services		210		2210-022846		4.47 R	Ytc (Bridlington)	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2210-022848		477.00 R	Yunus Miah	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
Locate Office Occurrent		Adults and Haalth	Others Councils Counting		F T. O	Code	4.440/0000			Revenue	DEDACTED DEDOCULA DATA	No
Leeds City Council Leeds City Council		Adults and Health City Development	Other Generic Services Libraries, Arts & Heritage	Agency Payments Supplies and Services	Fees To Carers Food & Drink	563 231	14/10/2022 20/10/2022	2210-022849 2210-022850	0.00	249.60 R 201.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Contact	548	13/10/2022	2210-022851	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	18/10/2022 31/10/2022	2210-022852 2210-022853	0.00	10.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022854	0.00	18.00 R	Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-022855 2210-022856	0.00	36.00 R 36.00 R	Z KHAN Z KHAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	05/10/2022	2210-022857	0.00	31.50 R	Z KHAN	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-022858	0.00	18.00 R	Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-022859 2210-022860	0.00	18.00 R 36.00 R	Z KHAN Z KHAN	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-022861	0.00	18.00 R	Z KHAN	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 19/10/2022	2210-022862 2210-022863	0.00	42.00 R 27.00 R	Z KHAN Z KHAN	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-022864	0.00	18.00 R	Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-022865 2210-022866	0.00	18.00 R 18.00 R	Z KHAN Z KHAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2022	2210-022867	0.00	27.00 R	Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-022868 2210-022869	0.00	22.50 R 54.00 R	Z KHAN Z KHAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought in Professional Services	277	19/10/2022	2210-022870	0.00	18.00 R	Z KHAN	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/10/2022	2210-022871	0.00	27.00 R	Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-022872 2210-022873	0.00 0.00	18.00 R 27.00 R	Z KHAN Z KHAN	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-022874	0.00	18.00 R	Z KHAN	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-022875 2210-022876	0.00	13.50 R 36.00 R	Z Marcinkeviciene Z Marcinkeviciene	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	12/10/2022	2210-022877	0.00	13.50 R	Z Marcinkeviciene	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-022878	0.00	13.50 R	Z Marcinkeviciene	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 12/10/2022	2210-022879 2210-022880	0.00	12.00 R 18.00 R	Z Marcinkeviciene Z Marcinkeviciene	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-022881	0.00	11.10 R	Z Marcinkeviciene	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	19/10/2022 19/10/2022	2210-022882 2210-022883	0.00 0.00	9.00 R 19.20 R	Z Marcinkeviciene Z Marcinkeviciene	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	19/10/2022	2210-022884	0.00	13.50 R	Z Marcinkeviciene	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Contact	548	25/10/2022	2210-022885	0.00	5.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	31/10/2022 05/10/2022	2210-022886 2210-022887	0.00	50.00 R 18.00 R	REDACTED PERSONAL DATA Zakaria Samwiil-Jangul	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	05/10/2022	2210-022888	0.00	27.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 12/10/2022	2210-022889 2210-022890	0.00	27.00 R 27.00 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-022891	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council		Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services	277 277	12/10/2022	2210-022892	0.00	18.00 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	12/10/2022 12/10/2022	2210-022893 2210-022894	0.00 0.00	18.00 R 18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	12/10/2022	2210-022895	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Dought III Tolobololla Col Nobe	277 277	19/10/2022 19/10/2022	2210-022896 2210-022897	0.00 0.00	18.00 R 18.00 R	Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access		Bought In Professional Services	277	26/10/2022	2210-022898	0.00	18.00 R	Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 05/10/2022	2210-022899 2210-022900	0.00	27.00 R 10.00 R	Zakaria Samwiil-Jangul Zarin Khan	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-022901	0.00	36.50 R	Zarin Khan	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/10/2022 26/10/2022	2210-022902 2210-022903	0.00	10.00 R 10.00 R	Zarin Khan Zarin Khan	No No
Leeds City Council		Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	20/10/2022	2210-022904	0.00	49.80 R	REDACTED PERSONAL DATA	No
Leeds City Council		City Development	Highways	Supplies and Services		205	21/10/2022	2210-022905	0.00	138.60 R	Zep Uk Ltd	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Customer Access	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277	04/10/2022 05/10/2022	2210-022906 2210-022907	0.00	135.00 R 27.00 R	REDACTED PERSONAL DATA Zimeer Bi	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2022	2210-022908	0.00	279.63 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services		277 277	05/10/2022 05/10/2022	2210-022909 2210-022910	0.00	18.00 R 18.00 R	Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022911	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-022912 2210-022913	0.00	18.00 R 18.00 R	Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022914	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	05/10/2022 05/10/2022	2210-022915 2210-022916	0.00	9.00 R 18.00 R	Zoobie Bhutta Zoobie Bhutta	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services		277	05/10/2022	2210-022917	0.00	18.00 R	Zoobie Bhutta	No
Leeds City Council		Communities, Housing and Environment	Communities		Computer Software & Equipment	214	28/10/2022	2210-022918	0.00	1,400.00 R	Zoocha	No
Leeds City Council Leeds City Council		Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	28/10/2022 18/09/2022	2210-022919 2210-022920	0.00	1,125.00 R 11.99 R	Zoocha Zoom.Us 888-799-9666	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	06/09/2022	2210-022921	0.00	36.00 R	Zoro Uk	Yes
Leeds City Council Leeds City Council		City Development Communities, Housing and Environment	Recreation Environmental Action (City Centre)	Supplies and Services Supplies and Services		204 210	20/09/2022 28/09/2022	2210-022922 2210-022923	0.00	59.97 R -32.83 R	Zoro Uk Zoro Uk	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Operational Materials	205	03/09/2022	2210-022924	0.00	3.96 R	Ztl*arcade Club Leeds	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care		Operational Materials General Amenity For Clients/Residents	205 285	03/09/2022	2210-022925 2210-022926	0.00	1.46 R 20.00 R	Ztl*arcade Club Leeds Ztl*arcade Club Leeds	Yes Yes
Leeds City Council		Children and Families	Social Care		General Amenity For Clients/Residents	285	06/09/2022	2210-022927	0.00	6.83 R	Zti*northern Snooker Cent	Yes
Leeds City Council		Children and Families	Social Care		Operational Materials	205				4.58 R	Ztl*northern Snooker Cent	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments	Operational Materials Direct Work	205 549			0.00	5.00 R 13.05 R	Ztl*northern Snooker Cent Ztl*ruby?s Coffee House	Yes Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2022	2210-022931	0.00	29.00 R	Ztl*your Local Greengroce	Yes
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-022932 2210-022933	0.00	36.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/10/2022	2210-022934	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	05/10/2022	2210-022935	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277	12/10/2022	2210-022936 2210-022937	0.00	18.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	12/10/2022	2210-022938	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access		Bought In Professional Services Bought In Professional Services	277 277	12/10/2022 19/10/2022	2210-022939 2210-022940	0.00	27.00 R 18.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/10/2022	2210-022941	0.00	18.00 R	Zuzana Panuskova	No
Leeds City Council Leeds City Council		Communities, Housing and Environment Communities, Housing and Environment	Customer Access		Bought In Professional Services Bought In Professional Services	277 277		2210-022942 2210-022943	0.00	36.00 R 9.00 R	Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council		Communities, Housing and Environment	Customer Access		Bought In Professional Services	277		2210-022944	0.00	27.00 R	Zuzana Panuskova	No

Organisation Label	Effective	Organisational Unit	Service Division Label	Category Internal	Purpose	Detailed	Baymont	Data Tr	ancaction le	recoverable	Amount	Capital	Beneficiary Name	Procurement
Organisation Laber	Date	Organisational Unit	Service Division Laber	Name	Purpose	Expenditure	Payment			/AT Amount	Amount	Or	Deficiary Name	Card
						Code						Revenue		
Leeds City Council	31/10/2022		Customer Access	Supplies and Services		277	19/10/2		10-022945	0.00	27.0		Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	19/10/2		10-022946	0.00	18.0		Zuzana Panuskova	No
Leeds City Council	31/10/2022		Customer Access		Bought In Professional Services	277 277	26/10/2		10-022947	0.00	18.0		Zuzana Panuskova	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/10/2		10-022948	0.00	18.0 18.0		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2		10-022949	0.00	13.5		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2		10-022951	0.00	13.5		Zuzana Panuskova	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Customer Access	Supplies and Services		277	26/10/2		10-022952	0.00	18.0		Zuzana Panuskova	No
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03/09/2		10-022953	0.00	64.7	6 R	123 Reg Ltd	Yes
Leeds City Council	31/10/2022	City Development	Libraries, Arts & Heritage	Supplies and Services		214	12/09/2		10-022954	0.00	64.7		123 Reg Ltd	Yes
Leeds City Council	31/10/2022		Libraries, Arts & Heritage	Supplies and Services		214	19/09/2		10-022955	0.00	40.7		123 Reg Ltd	Yes
	31/10/2022		Social Care	Supplies and Services		226	22/09/2		10-022956	0.00	122.9		123 Reg Ltd	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Memberships	226	06/09/2		10-022957	0.00	28.9		123 Reg Ltd 000895379	Yes
Leeds City Council		Children and Families	Social Care	Transport	Public Transport Expenses	310	05/09/2		10-022958	0.00	30.0		1617saver Railcard	Yes No
Leeds City Council Leeds City Council		Strategic Landlord City Development	HRA Housing Leeds Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	20/10/2	22 22	10-022959 10-022960	0.00	3,945.1 26,240.0		1st Ability 2 Works Tm Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services		265	06/10/2		10-022961	0.00	2,304.0		2 Works Tri Limited 2 Works Tm Limited	No
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	18/10/2		10-022962	0.00	39,718.0		2 Works Tm Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/10/2		10-022963	0.00	7.296.0		2 Works Tm Limited	No
Leeds City Council	31/10/2022		Technology	Employees	Training & Development	70	14/10/2		10-022964	0.00	9.900.0		2040 Training Limited	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/10/2		10-022965	0.00	20,058.0		22 Street Lane Nursery	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2		10-022966	0.00	27,528.0	0 R	24/7 Support UK Limited	No
		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2		10-022967	0.00	38,130.0		24/7 Support UK Limited	No
		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2		10-022968	0.00	13,020.0		24/7 Support UK Limited	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2		10-022969	0.00	13,020.0		24/7 Support UK Limited	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2		10-022970	0.00	13,020.0		24/7 Support UK Limited	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	27/10/2		10-022971	0.00	200.0		24/7 Support UK Limited	No No
Leeds City Council Leeds City Council	31/10/2022	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	27/10/2		10-022972	0.00	100.0 250.0		24/7 Support UK Limited 24/7 Support UK Limited	No
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549	12/09/2		10-022974	0.00	75.0		2maa032907792 Td E-Pmt	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2		10-022975	0.00	75.0		2maa032931901 Td E-Pmt	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2		10-022976	0.00	75.0		2maa032935794 Td E-Pmt	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2		10-022977	0.00	75.0		2maa033081756 Td E-Pmt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Agency Payments	Direct Work	549	26/09/2	022 22	10-022978	0.00	75.0	0 R	2maa033143760 Td E-Pmt	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Section 17	551	28/09/2		10-022979	0.00	280.0		2maa033173895 Td E-Pmt	Yes
		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2		10-022980	0.00	75.0		2maa033174076 Td E-Pmt	Yes
	31/10/2022		Social Care	Agency Payments	Section 17	551	28/09/2		10-022981	0.00	280.0		2maa033174587 Td E-Pmt	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/09/2		10-022982	0.00	80.0		31510163m Ukvi	Yes
Leeds City Council Leeds City Council	31/10/2022	Resources Children and Families	Technology Social Care	Supplies and Services	Computer Software & Equipment Car Parking Fees	214 312	06/10/2 22/09/2		10-022983	0.00	6,650.0	10 R	365 Response 3c *euro Carparks - Morr	No
Leeds City Council	31/10/2022 31/10/2022		Libraries, Arts & Heritage	Transport Supplies and Services	Other Hired And Contracted Services	265	21/10/2		10-022984	0.00	1,260.0		3D PRODUCTIONS	Yes No
Leeds City Council	31/10/2022		Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2		10-022986	0.00	5.401.8		3D PRODUCTIONS	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		252	05/10/2		10-022987	0.00	2.248.5		4 SITE SECURITY SERVICES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services		252	12/10/2		10-022988	0.00	1,980.0		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Communities, Housing and Environment	Parks and Countryside	Premises	Premises Security Services	162	12/10/2	022 22	10-022989	0.00	1,359.0	0 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	12/10/2	22 22	10-022990	0.00	1,267.5	9 R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022		Commercial Services	Employees	Agency Staff	8	12/10/2		10-022991	0.00	1,442.4		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	CCTV	252	20/10/2		10-022992	0.00	1,980.0		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022		Commercial Services	Employees	Agency Staff	8	21/10/2		10-022993	0.00	699.3		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022		Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	21/10/2		10-022994	0.00	7,168.4		4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD	No No
Leeds City Council Leeds City Council	31/10/2022 31/10/2022		Commercial Services Commercial Services	Employees Employees	Agency Staff	8	21/10/2		10-022995 10-022996	0.00	1,762.9 3,315.8		4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD	No No
Leeds City Council	31/10/2022	Resources	Commercial Services	Employees	Agency Staff	8	21/10/2		10-022996	0.00	2,535.1		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022		Social Care	Supplies and Services	CCTV	252	26/10/2		10-022998	0.00	2.248.5		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/09/2		10-022999	0.00		2 R	43019695 Costa Coffee	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Direct Work	549	21/09/2		10-023000	0.00		0 R	43019695 Costa Coffee	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2	022 22	10-023001	0.00		5 R	43019695 Costa Coffee	Yes
Leeds City Council	31/10/2022		Social Care	Supplies and Services	Subsistence	256	28/09/2	022 22	10-023002	0.00		0 R	43023740 Costa Coffee	Yes
Leeds City Council	31/10/2022	Children and Families	Social Care	Supplies and Services		256	16/09/2		10-023003	0.00		5 R	43043335 Costa Coffee	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services		256	26/09/2		10-023004	0.00	12.7		43043745 Costa Coffee	Yes
Leeds City Council		Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2		10-023005	0.00		0 R	43043745 Costa Coffee	Yes
Leeds City Council	31/10/2022		Social Care	Agency Payments	Contact	548	31/08/2		10-023006	0.00		1 R	43046160 Costa Coffee	Yes
Leeds City Council Leeds City Council	31/10/2022 31/10/2022	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Advertising 'Well Being' Large Grants Projects	211 230	14/10/2 12/09/2		10-023007	0.00	400.0 227.4		4barsrest.com Limited 4imprint Direct Ltd	No Yes
Leeds City Council	31/10/2022	Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230	21/10/2		10-023008	0.00	1.200.0		6th Wortlev Guide Unit	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/10/2		10-023009	0.00	221.4		79 2 81 Childcare Ltd	No
		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511			10-023011	0.00	9,476.3		79 2 81 Childcare Ltd	No
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